

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

PROJECT:
Meadowdale Beach Park and Estuary
Restoration Project
PW-002-21SB

CHANGE ORDER NO: 6

DATE: 10/13/2022

ARCHITECT'S PROJECT NO: n/a

OWNER:
Snohomish County Department of
Conservation and Natural Resources - Parks
6705 Puget Park Drive
Snohomish, WA 98296

CONTRACT FOR: Park Improvements
and Estuary Restoration

CONTRACT DATED: June 15, 2021

TO:
Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

The Contract is changed as follows:

(Amounts shown below do not include Washington sales tax of 10.5%)

COP #014 – This Change Order request is for the removal and filtration of impacted groundwater (discharged onsite) and removal and disposal of impacted soil to a Class 3 facility that were detected and present during excavation of the debris removal area per direction from the County and under the supervision of Shannon & Wilson. Adding \$76,646.74 (\$84,694.65 with tax) and 21 days to the contract.

COP #015 – Shoring Obstructions: This Change Order Request is for costs associated with obstructions encountered while attempting to install the Temporary Soil Retention System on the BNSF Bridge as described in Strider's SLs # 06 & 07 as well as Snohomish County's response. Please note a credit was issued for work not performed on Contract Line-Item B-20 as well as Contract Line-Item B-22 as part of this Change Request since the shoring work or permanent sheet pile work was not completed in its entirety. Adding \$177,600.42 (\$196,248.46 with tax) and 21 days to the contract.

COP #016 – BNSF Support: This Change Order proposal is for construction support services requested by BNSF for Strider to handle excavated material, culvert demo, etc – this work was originally in BNSF's agreement with the County. The work includes Strider's subcontractor, Evergreen Concrete Cutting, who pre-cut the top of the existing concrete culvert through the BNSF rail embankment and assisted in removing excavated embankment materials and moving it to a stockpile to help facilitate and expedite BNSF's work during the (2) 24-hour BNSF bridge installation windows on 8/28/22 and 9/18/22. Adding \$74,333.85 (\$82,138.90 with tax) and 0 days to the contract.

COP #017 – Bridge Painting: The Change Order Proposal includes Painting the exposed faces of the new BSNF Bridges to cover graffiti that was on the bridges when they were delivered to the site. The paint is the standard WSDOT gray paint and will help prevent / paint over any future graffiti on the bridges. Adding \$9,177.00 (\$10,140.59 with tax) and 2 days to the contract.

Not valid until signed by the Owner, Architect, and Contractor.

(Amounts shown below do not include Washington State sales tax of 10.5%)

The original Contract Sum was.....	\$	6,811,076.00
The change by previously authorized Changed Orders	\$	622,656.87
The Contract Sum prior to this Change Order was	\$	7,433,732.87
The Contract Sum will be increased by this Change Order in the amount of	\$	337,758.01
The new Contract Sum including this Change Order will be	\$	7,771,490.88

The Contract Time will be increased by(44) days

The date of Substantial Completion as of the date of this Change Order therefore is **April 3, 2023**

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price, which have been authorized by Construction Change Directive.

Snohomish County DCNR - Parks
OWNER'S REPRESENTATIVE
6705 Puget Park Drive

Snohomish, WA 98296

BY: Rachel Dotson,
Parks Planning Supervisor

SIGN: *Rachel Dotson*

DATE: **10/13/2022**

Snohomish County
OWNER
3000 Rockefeller

Everett, WA 98201

BY: Council \ Executive

SIGN:

DATE:

Strider Construction Co. Inc.
CONTRACTOR
4721 Northwest Drive

Bellingham, WA 98226

BY: Kyle Gebhardt, P.E.,
Vice President

SIGN: 

DATE: **13 OCT 2022**

Change Order Proposal

COP No.	Date
014	10/6/2022

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner's Representative: Snohomish County DCNR – Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Rachel Dotson

Engineer: Anchor QEA, LLC
1201 3rd Avenue, Suite 2600
Seattle, WA 98101
Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: *This Change Order request is for the removal and filtration of impacted groundwater (discharged onsite) and removal and disposal of impacted soil to a Class 3 facility that were detected and present during excavation of the debris removal area per direction from the County and under the supervision of Shannon & Wilson.*

⊙ ATTACHMENTS: Striders Construction Proposal and back up documents

Architect or Owner's Representative By: Rob Marchand Date: 10/6/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum **increase** decrease of \$84,694.65 (includes tax) to the Contract Sum per Article 17(b).

We have attached hereto documentation providing the basis for the lump sum.

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: No Change ⊙ Increase of 21 calendar days

The foregoing amount covers all direct and indirect costs related to this change ~~and to the effect of the change on the remainder of the Project.~~ All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: [Signature] Date: 7 OCT 2022

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: October 7, 2022

Architect By: _____ Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan

Date: 10/13/22



CONTRACT CHANGE PROPOSAL

Attn: Rachel Dotson

Change Order Proposal: 14

Date: 7/25/2022

Project: Meadowdale Beach Park and Estuary Restoration Project

To: Snohomish County - Department of Natural Resources/Parks

Strider Construction is furnishing this change order proposal as referenced in:
Continuation of COP #009 from 2021 to 2022 construction years.

To Snohomish County DCNR/Parks:

This Change Order request is for the removal and filtration of impacted groundwater (discharged onsite) and removal and disposal of impacted soil to a Class 3 facility that were detected and present during excavation of the debris removal area per direction from the County and under the supervision of Shannon & Wilson.

All other provisions of the contract remain in full force and effect.

Proposal Summary:

Dollar Increase: \$76,646.74

Time Increase: 21 Days

Ryan Bormann
Strider Construction
9/2/2022



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/6/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	2		\$ 92.64	\$ 135.57	\$ 185.28
Skylar Smith	Operator - O2	5.5		\$ 91.53	\$ 133.22	\$ 503.42
Miguel Martinez	Operator - O2	2		\$ 91.53	\$ 133.22	\$ 183.06
Gilberto Alatorre	Operator - O2	10		\$ 91.53	\$ 133.22	\$ 915.30
Mike Jones	Grade Checker - G2	1		\$ 86.88	\$ 126.32	\$ 86.88
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	\$ -
Matias Velazquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL2	2		\$ 55.98	\$ 80.24	\$ 111.96
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,985.90
<i>Contractor O.H. 15%</i>						\$ 297.88
(1) LABOR TOTAL						\$ 2,283.78

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	5.5		\$ 28.16		\$ 154.88
MH62	Foreman Truck	3/4-Ton	2		\$ 33.97		\$ 67.94
CE45	Excavator	245	3		\$ 123.39		\$ 370.17
CE52	Excavator	135	5		\$ 99.51		\$ 497.55
CT31	Haul Truck	30 Ton	2		\$ 136.27		\$ 272.54
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 1,363.08	
<i>Contractor O.H. & P. 15%</i>						\$ 204.46	
(2) EQUIPMENT TOTAL						\$ 1,567.54	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes: Pot hole, set up stockpile area, uncover tank	SUBTOTAL (Line 1+2+3+4)	\$ 3,851.32
	SHEET TOTAL	\$ 3,851.32



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/7/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	4		\$ 92.64	\$ 135.57	\$ 370.56
Skylar Smith	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Mike Jones	Grade Checker - G2	4		\$ 86.88	\$ 126.32	\$ 347.52
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	\$ -
Matias Velazquez	Apprentice - AL5	1		\$ 60.96	\$ 87.64	\$ 60.96
Noah Williamson	Apprentice - AL2	2		\$ 55.98	\$ 80.24	\$ 111.96
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,623.24
<i>Contractor O.H. 15%</i>						\$ 243.49
(1) LABOR TOTAL						\$ 1,866.73

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	4		\$ 28.16		\$ 112.64
MH62	Foreman Truck	3/4-Ton	4		\$ 33.97		\$ 135.88
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135	4		\$ 99.51		\$ 398.04
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 646.56	
<i>Contractor O.H. & P. 15%</i>						\$ 96.98	
(2) EQUIPMENT TOTAL						\$ 743.54	

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 2,610.27
	SHEET TOTAL	\$ 2,610.27



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/13/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2	1		\$ 91.53	\$ 133.22	\$ 91.53
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	1		\$ 86.88	\$ 126.32	\$ 86.88
Kyle Thomas	Laborer - L1	1		\$ 66.08	\$ 95.72	\$ 66.08
Matias Velazquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL2	1		\$ 55.98	\$ 80.24	\$ 55.98
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 300.47
<i>Contractor O.H. 15%</i>						\$ 45.07
(1) LABOR TOTAL						\$ 345.54

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	1		\$ 28.16		\$ 28.16
MH62	Foreman Truck	3/4-Ton	1		\$ 33.97		\$ 33.97
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 62.13	
<i>Contractor O.H. & P. 15%</i>						\$ 9.32	
(2) EQUIPMENT TOTAL						\$ 71.45	

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 416.99
	SHEET TOTAL	\$ 416.99



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/16/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman		3	\$ 92.64	\$ 135.57	\$ 406.71
Skylar Smith	Operator - O2		3	\$ 91.53	\$ 133.22	\$ 399.66
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2		6	\$ 86.88	\$ 126.32	\$ 757.92
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	\$ -
Matias Velazquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL2			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,564.29
<i>Contractor O.H. 15%</i>						\$ 234.64
(1) LABOR TOTAL						\$ 1,798.93

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	3		\$ 28.16		\$ 84.48
MH62	Foreman Truck	3/4-Ton	3		\$ 33.97		\$ 101.91
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 186.39	
<i>Contractor O.H. & P. 15%</i>						\$ 27.96	
(2) EQUIPMENT TOTAL						\$ 214.35	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 2,013.28
	SHEET TOTAL	\$ 2,013.28



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/18/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	3		\$ 92.64	\$ 135.57	\$ 277.92
Skylar Smith	Operator - O2	3		\$ 91.53	\$ 133.22	\$ 274.59
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	\$ -
Matias Velazquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL2			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 552.51
<i>Contractor O.H. 15%</i>						\$ 82.88
(1) LABOR TOTAL						\$ 635.39

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	3		\$ 28.16		\$ 84.48
MH62	Foreman Truck	3/4-Ton	3		\$ 33.97		\$ 101.91
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 186.39	
<i>Contractor O.H. & P. 15%</i>						\$ 27.96	
(2) EQUIPMENT TOTAL						\$ 214.35	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Pipe Tie Downs	Greenshields	121173	1	LS	\$ 529.61	\$ 529.61
Pipe/Fittings	HD Fowler	16154996	1	LS	\$ 503.70	\$ 503.70
<i>Subtotal / Material Costs</i>						\$ 1,033.31
<i>Contractor O.H. & P. 15%</i>						\$ 155.00
(3) MATERIAL TOTAL						\$ 1,188.31

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 2,038.04
	SHEET TOTAL	\$ 2,038.04

GREENSHIELDS INDUSTRIAL SUPPLY

INVOICE

DATE 07/18/2022 3:01 pm	NUMBER 121173	Page 1 of 1
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Greenshields Industrial Supply
710 N Broadway
Everett, WA, 98201
Tel. 425-259-0111 Fax: 425-259-5889 gsales@gshields.com

S Strider Construction
O
L 4721 Northwest Rd.
D Bellingham, Washington
98226
T Tel: 360-380-1234
O invoices@striderconstruction.com

S Greenshields Industrial Supply
H Pickup from store
I 710 N Broadway
P Everett, Washington
98201
T
O

Cashier	Customer I.D.	PO Number	Due Date
Doug	1-1091	21MP / Rafael	

Code	Description	Qty	Taxable	Price	Ext Price
5391835	Shackle 1-1/8 Safety Bolt Campbell 5391835	2	S	\$135.75	\$271.50
5391435	Shackle 7/8 Safety Bolt Campbell 5391435	2	S	\$64.95	\$129.90
TE293P20	Poly Sling Eye & Eye 20' 3 - 2 Ply Liftex TE293P20	1	S	\$80.50	\$80.50

OK RWB
21MP CO3
7/26/22

Silled

CHARGED TO:
07/18/2022 A/R = 529.61

REF #

Terms of Sale:
<p>JUL 20 2022</p>

Sales Amount:	\$481.90
Taxes	Sales Tax: \$47.71
	N/A:
	N/A:
Misc:	
Total:	\$529.61 ✓
Tendered:	
Change Due:	



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124


Invoice
Number **16154996**

MAWH
198540

Corporate Office

3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Marysville Branch
6017 29th Drive NE
Marysville, WA 98271
(360) 651-2400 Fax (360) 658-5305

T-1  STRIDER CONSTRUCTION CO INC 4721 Northwest Dr Bellingham WA 98226-9019	HD Fowler Company - Marysville 3/3	
	Marysville WA 98271	
	Order# O7477740	Inv Date: 07/18/22

Terms: 10P+30 FOB: H. D. FOWLER	Due: 09/10/22 Ship Via: WILL CALL	PO/JOB: 21MP 21MP MEADOWDALE BEACH PARK &
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Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	Tax
1	12	0	EA	2" SCH 40 PVC 90 ELBOW SXS	3.350	40.20	
2	12	0	EA	2" SCH 40 PVC COUPLING SXS	2.000	24.00	
3	12	0	EA	2" SCH 40 PVC MALE ADAPTER SXT	2.160	25.92	
4	12	0	EA	2" SCH 40 PVC FEMALE ADAPTER SXT	2.220	26.64	
5	6	0	EA	2" FEMALE CAMLOCK X FIPT ALUMINUM 20D DOMESTIC	29.020	174.12	
6	6	0	EA	2" MALE CAMLOCK X MIPT ALUMINUM 20F DOMESTIC	17.160	102.96	
7	1	0	EA	725 WET R DRY CEMENT QUART WELD ON	23.750	23.75	
8	1	0	EA	P70 PURPLE PRIMER QUART WELD ON	38.200	38.20	
9	1	0	EA	WHITE SEAL PLUS PIPE DOPE WITH PTFE QUART WELD ON	47.910	47.91	

OK RWB
21MP CO3
8/1/22

RECEIVED
JUL 25 2022

5/16/22

** Remittance Address **
PO Box 84368, Seattle, WA 98124-5668

EFT Routing: 121000248
EFT Bank No: 418 545 3362

Sub total 503.70
Freight 0.00
Tax 0.00
Grand Total 503.70

RAFAEL SOTO

Serving the Pacific Northwest since 1911
www.hdfowler.com



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/20/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	3		\$ 92.64	\$ 135.57	\$ 277.92
Skylar Smith	Operator - O2	3		\$ 91.53	\$ 133.22	\$ 274.59
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Laborer - L1	3		\$ 66.08	\$ 95.72	\$ 198.24
Matias Velazquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL2	3		\$ 55.98	\$ 80.24	\$ 167.94
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 918.69
<i>Contractor O.H. 15%</i>						\$ 137.80
(1) LABOR TOTAL						\$ 1,056.49

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton			\$ 33.97		
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H	3		\$ 65.90		\$ 197.70
<i>Subtotal / Equipment Costs</i>						\$ 197.70	
<i>Contractor O.H. & P. 15%</i>						\$ 29.66	
(2) EQUIPMENT TOTAL						\$ 227.36	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,283.85
	SHEET TOTAL	\$ 1,283.85



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/21/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	2		\$ 92.64	\$ 135.57	\$ 185.28
Skylar Smith	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2	2		\$ 91.53	\$ 133.22	\$ 183.06
Mike Jones	Grade Checker - G2	2		\$ 86.88	\$ 126.32	\$ 173.76
Kyle Thomas	Laborer - L1	2		\$ 66.08	\$ 95.72	\$ 132.16
Matias Velazquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL2			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,040.38
<i>Contractor O.H. 15%</i>						\$ 156.06
(1) LABOR TOTAL						\$ 1,196.44

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	4		\$ 28.16		\$ 112.64
MH62	Foreman Truck	3/4-Ton	2		\$ 33.97		\$ 67.94
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135	2		\$ 99.51		\$ 199.02
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H	2		\$ 65.90		\$ 131.80
<i>Subtotal / Equipment Costs</i>						\$ 511.40	
<i>Contractor O.H. & P. 15%</i>						\$ 76.71	
(2) EQUIPMENT TOTAL						\$ 588.11	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,784.55
	SHEET TOTAL	\$ 1,784.55



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/22/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman		3	\$ 92.64	\$ 135.57	\$ 406.71
Skylar Smith	Operator - O2		3	\$ 91.53	\$ 133.22	\$ 399.66
Miguel Martinez	Operator - O2		2	\$ 91.53	\$ 133.22	\$ 266.44
Gilberto Alatorre	Operator - O2		2	\$ 91.53	\$ 133.22	\$ 266.44
Mike Jones	Grade Checker - G2		2	\$ 86.88	\$ 126.32	\$ 252.64
Kyle Thomas	Laborer - L1		2.5	\$ 66.08	\$ 95.72	\$ 239.30
Matias Velazquez	Apprentice - AL5		3	\$ 60.96	\$ 87.64	\$ 262.92
Noah Williamson	Apprentice - AL2		5	\$ 55.98	\$ 80.24	\$ 401.20
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 2,495.31
<i>Contractor O.H. 15%</i>						\$ 374.30
(1) LABOR TOTAL						\$ 2,869.61

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	3		\$ 28.16		\$ 84.48
MH62	Foreman Truck	3/4-Ton	3		\$ 33.97		\$ 101.91
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135	4		\$ 99.51		\$ 398.04
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H	3		\$ 65.90		\$ 197.70
<i>Subtotal / Equipment Costs</i>						\$ 782.13	
<i>Contractor O.H. & P. 15%</i>						\$ 117.32	
(2) EQUIPMENT TOTAL						\$ 899.45	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Pump Fittings	Greenshields	121398	1	LS	\$ 136.00	\$ 136.00
Pipe Fittings	HD Fowler	16161043	1	LS	\$ 16.44	\$ 16.44
Pipe Fittings	HD Fowler	16160642	1	LS	\$ 920.46	\$ 920.46
<i>Subtotal / Material Costs</i>						\$ 1,072.90
<i>Contractor O.H. & P. 15%</i>						\$ 160.94
(3) MATERIAL TOTAL						\$ 1,233.84

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 5,002.89
	SHEET TOTAL	\$ 5,002.89

GREENSHIELDS INDUSTRIAL SUPPLY

INVOICE

DATE 07/22/2022 12:06 pm	NUMBER 121398	Page 1 of 1
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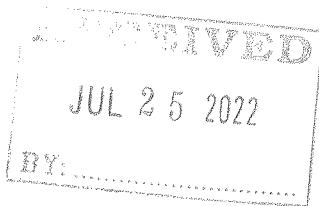
Greenshields Industrial Supply
710 N Broadway
Everett, WA, 98201
Tel. 425-259-0111 Fax: 425-259-5889 gsales@gshields.com

S Strider Construction	S Greenshields Industrial Supply
O	H Pickup from store
L 4721 Northwest Rd.	I 710 N Broadway
D Bellingham, Washington	P Everett, Washington
98226	98201
T Tel: 360-380-1234	T
O invoices@striderconstruction.com	O

Cashier	Customer I.D.	PO Number	Due Date
Doug	1-1091	21MP/CO3 Rafael	

Code	Description	Qty	Taxable	Price	Ext Price
B-AL-300	Cam & Groove Aluminum MPT x F CAM 300	3	S	\$24.75	\$74.25
F-AL-300	Cam & Groove Aluminum MPT x M CAM 3"	3	S	\$16.50	\$49.50

OK RWB
21MP CO3
8/1/22



54600

07/22/2022 CHARGED TO: A/R = 136.00 REF # 20356 Sales Order;

Kyle

Terms of Sale:	Sales Amount:	\$123.75
	Taxes Sales Tax:	\$12.25
	N/A:	
	N/A:	
	Misc:	
	Total:	\$136.00 ✓
Tendered:		
Change Due:		



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16161043

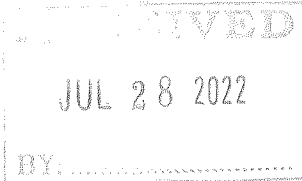
MAWH
198540

Corporate Office

3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Marysville Branch
6017 29th Drive NE
Marysville, WA 98271
(360) 651-2400 Fax (360) 658-5305

T-0 STRIDER CONSTRUCTION CO INC 4721 Northwest Dr Bellingham WA 98226-9019	HD Fowler Company - Marysville 3/3	
	Marysville WA 98271	
Terms: 10P+30	Due: 09/10/22	PO/JOB: 21MP
FOB: H. D. FOWLER	Ship Via: W/C - Outside Gate	21MP MEADOWDALE BEACH PARK &
Order#	Inv Date:	Order Writer:
O7485128	07/22/22	Jeff Thompson

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price
1	2	0	EA	4" X 3" SCH 40 PVC BUSHING SXS	8.220	16.44
OK RWB 21MP CO3 8/1/22						
						
Sub total						16.44
Freight						0.00
Tax						0.00
Grand Total						16.44

** Remittance Address **

PO Box 84368, Seattle, WA 98124-5668

EFT Routing: 121000248

EFT Bank No: 418 545 3362

RAFAEL SOTO

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**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16160642

MAWH
198540

Corporate Office

3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

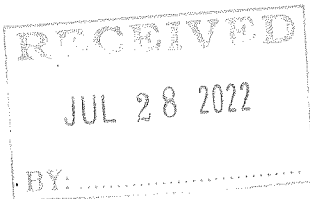
Marysville Branch
6017 29th Drive NE
Marysville, WA 98271
(360) 651-2400 Fax (360) 658-5305

T-0 STRIDER CONSTRUCTION CO INC 4721 Northwest Dr Bellingham WA 98226-9019	HD Fowler Company - Marysville 2/3	
	Marysville WA 98271	
	Order# 07484473	Inv Date: 07/22/22 Order Writer: Talvin Wilmes

Terms: 10P+30	Due: 09/10/22	PO/JOB: 21MP
FOB: H. D. FOWLER	Ship Via: WILL CALL	21MP MEADOWDALE BEACH PARK &

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price
1	200	0	FT	3" SCH 40 PVC IPS SOLVENT WELD PIPE 20' LENGTH	3.030	606.00
2	8	0	EA	3" SCH 40 PVC 90 ELBOW SXS	12.270	98.16
3	6	0	EA	3" SCH 40 PVC MALE ADAPTER SXT	9.320	55.92
4	3	0	EA	3" SCH 40 PVC FEMALE ADAPTER SXT	7.510	22.53
5	8	0	EA	3" SCH 40 PVC COUPLING SXS	6.950	55.60
8	1	0	EA	725 WET R DRY CEMENT QUART WELD ON	32.150	32.15
9	1	0	EA	P70 PURPLE PRIMER QUART WELD ON	38.200	38.20
10	2	0	EA	3" X 2" SCH 40 PVC BUSHING SXT	5.950	11.90

OK RWB
21MP CO3
8/1/22



S. [Signature]

** Remittance Address **

PO Box 84368, Seattle, WA 98124-5668

EFT Routing: 121000248

EFT Bank No: 418 545 3362

Sub total	920.46
Freight	0.00
Tax	0.00
Grand Total	920.46

RAFAEL SOTO

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21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/25/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2	7		\$ 91.53	\$ 133.22	\$ 640.71
Miguel Martinez	Operator - O2	5		\$ 91.53	\$ 133.22	\$ 457.65
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	2		\$ 86.88	\$ 126.32	\$ 173.76
Kyle Thomas	Laborer - L1	4		\$ 66.08	\$ 95.72	\$ 264.32
Matias Velazquez	Apprentice - AL5	1		\$ 60.96	\$ 87.64	\$ 60.96
Noah Williamson	Apprentice - AL2	2		\$ 55.98	\$ 80.24	\$ 111.96
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 2,172.56
<i>Contractor O.H. 15%</i>						\$ 325.88
(1) LABOR TOTAL						\$ 2,498.44

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	7		\$ 28.16		\$ 197.12
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135	5		\$ 99.51		\$ 497.55
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H	4		\$ 65.90		\$ 263.60
<i>Subtotal / Equipment Costs</i>						\$ 1,128.12	
<i>Contractor O.H. & P. 15%</i>						\$ 169.22	
(2) EQUIPMENT TOTAL						\$ 1,297.34	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 3,795.78
	SHEET TOTAL	\$ 3,795.78



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/26/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2	5		\$ 91.53	\$ 133.22	\$ 457.65
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	2.5		\$ 86.88	\$ 126.32	\$ 217.20
Kyle Thomas	Laborer - L1	1		\$ 66.08	\$ 95.72	\$ 66.08
Matias Velazquez	Apprentice - AL5	6		\$ 60.96	\$ 87.64	\$ 365.76
Noah Williamson	Apprentice - AL2	8.5		\$ 55.98	\$ 80.24	\$ 475.83
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 2,045.72
<i>Contractor O.H. 15%</i>						\$ 306.86
(1) LABOR TOTAL						\$ 2,352.58

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	5		\$ 28.16		\$ 140.80
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 310.65	
<i>Contractor O.H. & P. 15%</i>						\$ 46.60	
(2) EQUIPMENT TOTAL						\$ 357.25	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Pump Discharge	Greenshields	121481	1	LS	\$ 446.58	\$ 446.58
						\$ -
<i>Subtotal / Material Costs</i>						\$ 446.58
<i>Contractor O.H. & P. 15%</i>						\$ 66.99
(3) MATERIAL TOTAL						\$ 513.57

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 3,223.39
	SHEET TOTAL	\$ 3,223.39

GREENSHIELDS INDUSTRIAL SUPPLY

INVOICE

DATE 07/26/2022 7:10 am	NUMBER 121481	Page 1 of 1
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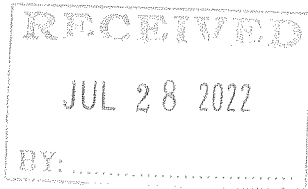
Greenshields Industrial Supply
710 N Broadway
Everett, WA, 98201
Tel. 425-259-0111 Fax: 425-259-5889 gsales@gshields.com

S Strider Construction	S Greenshields Industrial Supply
O	H Pickup from store
L 4721 Northwest Rd.	I 710 N Broadway
D Bellingham, Washington	P Everett, Washington
98226	98201
T Tel: 360-380-1234	T
O invoices@striderconstruction.com	O

Cashier	Customer I.D.	PO Number	Due Date
Trevor	1-1091	21MP/C03	

Code	Description	Qty	Taxable	Price	Ext Price
V136-24X50	Flat Discharge w/Fittings 1-1/2 X 50 Blue	6	S	\$59.50	\$357.00
PF1	Fire Nozzle Plastic 1-1/2" Fog NPSH (NPT)	1	S	\$23.50	\$23.50
2112BB	Bushing 2 x 1-1/2 Black Pipe	1	S	\$7.25	\$7.25
112CBN	Nipple 1-1/2 close Black Pipe	1	S	\$3.75	\$3.75
D-AL-200	Cam & Groove Aluminum FPT x F CAM 200	1	S	\$14.85	\$14.85

OK RWB
21MP CO3
8/1/22



CHARGED TO:
07/26/2022 A/R = 446.58

REF #

5460

Rafael

Terms of Sale:	Sales Amount:	\$406.35
	Taxes	
	Sales Tax:	\$40.23
	N/A:	
	N/A:	
	Misc:	
	Total:	\$446.58
	Tendered:	
	Change Due:	



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/27/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2	6.5		\$ 91.53	\$ 133.22	\$ 594.95
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Laborer - L1	1		\$ 66.08	\$ 95.72	\$ 66.08
Matias Velazquez	Apprentice - AL5	4.5		\$ 60.96	\$ 87.64	\$ 274.32
Noah Williamson	Apprentice - AL2	5		\$ 55.98	\$ 80.24	\$ 279.90
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,678.45
<i>Contractor O.H. 15%</i>						\$ 251.77
(1) LABOR TOTAL						\$ 1,930.21

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	6.5		\$ 28.16		\$ 183.04
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 352.89	
<i>Contractor O.H. & P. 15%</i>						\$ 52.93	
(2) EQUIPMENT TOTAL						\$ 405.82	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 2,336.04
	SHEET TOTAL	\$ 2,336.04



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/28/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2	7.5		\$ 91.53	\$ 133.22	\$ 686.48
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2	1		\$ 91.53	\$ 133.22	\$ 91.53
Mike Jones	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Laborer - L1	5		\$ 66.08	\$ 95.72	\$ 330.40
Matias Velazquez	Apprentice - AL5	5		\$ 60.96	\$ 87.64	\$ 304.80
Noah Williamson	Apprentice - AL2	5		\$ 55.98	\$ 80.24	\$ 279.90
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 2,156.31
<i>Contractor O.H. 15%</i>						\$ 323.45
(1) LABOR TOTAL						\$ 2,479.75

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	5		\$ 28.16		\$ 140.80
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135	1		\$ 99.51		\$ 99.51
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 410.16	
<i>Contractor O.H. & P. 15%</i>						\$ 61.52	
(2) EQUIPMENT TOTAL						\$ 471.68	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 2,951.43
	SHEET TOTAL	\$ 2,951.43



21MP-COP-014

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/29/2022	Item Number COP 014	Item Name Petroleum Impacted Soil & Groundwater
Description of Work Excavate/pump, stockpile/store, haul, & dispose impacted soil & groundwater discovered in estuary per direction of Snohomish County (cont. from 2021)		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman		6	\$ 92.64	\$ 135.57	\$ 813.42
Skylar Smith	Operator - O2		9	\$ 91.53	\$ 133.22	\$ 1,198.98
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2		6	\$ 86.88	\$ 126.32	\$ 757.92
Kyle Thomas	Laborer - L1		1.5	\$ 66.08	\$ 95.72	\$ 143.58
Matias Velazquez	Apprentice - AL5		4	\$ 60.96	\$ 87.64	\$ 350.56
Noah Williamson	Apprentice - AL2		4	\$ 55.98	\$ 80.24	\$ 320.96
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 3,585.42
<i>Contractor O.H. 15%</i>						\$ 537.81
(1) LABOR TOTAL						\$ 4,123.23

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	9		\$ 28.16		\$ 253.44
MH62	Foreman Truck	3/4-Ton	6		\$ 33.97		\$ 203.82
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
<i>Subtotal / Equipment Costs</i>						\$ 457.26	
<i>Contractor O.H. & P. 15%</i>						\$ 68.59	
(2) EQUIPMENT TOTAL						\$ 525.85	

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Pump Slurry	Mar Vac	77570	1	LS	\$ 3,120.70	\$ 3,120.70
<i>Subtotal / Subcontractor Costs</i>						\$ 3,120.70
<i>Prime's M.U. 15%</i>						\$ 468.11
(4) SUBCONTRACTOR TOTAL						\$ 3,588.81

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 8,237.89
	SHEET TOTAL	\$ 8,237.89

MARINE VACUUM SERVICE, INC.

INVOICE

P. O. BOX 24263
SEATTLE, WA 98124

Email: AR@MARINEVACUUM.COM

Phone # 206-762-0240

Fax # 206-763-8084

Date	Invoice #
7/29/2022	77570

Bill To
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226

Job Description / Site address
VACTOR SERVICES AS DIRECTED 15433 75TH PLACE W EDMONDS, WA RAFFAEL 360-739-9860

P.O. No.	Terms
21MP	Net 30

Quantity	U/M	Description	Rate	Amount
		7/28/2022***** PUMP AS DIRECTED AND DUMP ALL PRODUCT ONSITE		0.00
4.5	HR	PREVAILING WAGE SUPER SUCKER- STRAIGHT TIME TRUCK & DRIVER(SPECIALTY VACTOR)	215.00	967.50
1.5	HR	TRIP CHARGE: VACTOR TRUCK & DRIVER STRAIGHT TIME	176.00	264.00
2	HR	TRIP CHARGE: VAC TRUCK & DRIVER STRAIGHT TIME	141.00	282.00
1.5	HR	TRIP CHARGE: VACTOR TRUCK & DRIVER OVERTIME	215.00	322.50
1		FUEL SURCHARGE	367.20	367.20
4.5	HR	PREVAILING WAGE LABOR	120.00	540.00
3.5	HR	TRIP CHARGE: LABOR STRAIGHT TIME	65.00	227.50
1	HR	PREVAILING WAGE ADMIN FEE	150.00	150.00
			Subtotal	\$3,120.70
			Sales Tax (0.0%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$3,120.70
Due Date	8/28/2022	Please remit payment for this invoice by the Due Date. An initial \$25.00 late fee (on each invoice) and a finance charge of 1.5% monthly or 18% annually will be assessed for all late payments. Customer assumes all late charges and reasonable cost of attorney fees in event of collection.		

RECEIVED
AUG 01 2022
BY:

5470



RENTAL RETURN INVOICE

209018226-001

BRANCH 808
12500 132ND AVE NE
KIRKLAND WA 98034
425-823-1777

Job Site

STRIDER CONSTRUCTION
2600 FEDERAL AVE
EVERETT WA 98201-3409

Office: 360-380-1234 Cell: 360-303-2787

Customer #	: 349238
Invoice Date	: 08/08/22
Rental Out	: 07/28/22 12:15 PM
Rental In	: 08/08/22 04:12 PM
UR Job Loc	: 2600 FEDERAL AVE, EV
UR Job #	: 45
Customer Job ID:	
P.O. #	: 21MP-CO3
Ordered By	: DAVE STRIDE
Reserved By	: MADDISEN SPANGLER
Salesperson	: RONALD WHYTE

STRIDER CONSTRUCTION
4721 NORTHWEST DR
BELLINGHAM WA 98226-9019

Invoice Amount: \$491.29

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84899
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10604624	PUMP 3" DIAPHRAGM Make: MULTIQUIP Model: MQD3H Serial: MQD3HM3227M	36.00	73.00	221.00	481.00	442.00
1	535/6620	HOSE 3X50 LAYFLAT DISCHARGE - CAMLOCK					N/C

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	WA HEAVY EQUIP. RENTAL TAX	[DRSURWA/MCI]	EACH	5.53
Rental Subtotal:				442.00
Sales/Misc Subtotal:				5.53
Agreement Subtotal:				447.53
Tax:				43.76
Total:				491.29

COMMENTS/NOTES:

CONTACT: DAVE STRIDE
CELL#: 360-739-9860

OK RWB
21MP CO3
8/22/22

5450

AUG 18 2022

Invoice Number: 5852633
 Invoice Date: 08/10/22
 Page: 1
 Terms of Sale: DUE BY 10TH
 Customer Number: 7832096
 Tax Code: WA-ONT
 Customer Job:

INVOICE



Cadman Materials, Inc.

STRIDER CONST CO INC

 4721 NORTHWEST DR
 BELLINGHAM, WA 98226

21MP

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156
 Federal ID No: 91-1504256

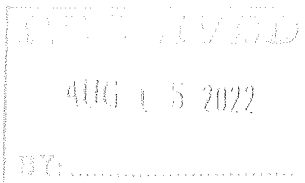


Delivery Address	Purchase Order	Sales Order	Plant
DEL/P 15433 75TH PL W	MEADOWDALE BEACH	10113601	Sno River Delta Soils

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
Tickets:												
1124520038,												
08/10/22				99005	CLASS 3 SOILS (TN)	22.13	Ton	\$55.00	\$1,217.15			\$1,217.15
08/10/22				119959	Refuse Tax (Matl x %)	22.13	%	\$3.60				\$43.82

OK RWB
 21MP CO3
 8/22/22

5450



Subtotal: \$1,260.97
 Fuel Surcharge: \$0.00
 Total Tax: \$0.00

Total Qty: 22.13 * denotes minimum freight charge applied to ticket

Questions? Please call Customer Care at Invoice Total: \$1,260.97

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to <https://Hub.LehighHanson.com> for access to all tickets, invoices and statements.

Invoice Number: 5852915
 Invoice Date: 08/11/22
 Page: 1
 Terms of Sale: DUE BY 10TH
 Customer Number: 7832096
 Tax Code: WA-ONT
 Customer Job:

INVOICE



Cadman Materials, Inc.

STRIDER CONST CO INC

 4721 NORTHWEST DR
 BELLINGHAM, WA 98226

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156
 Federal ID No: 91-1504256



21MP

Delivery Address	Purchase Order	Sales Order	Plant
DEL/P 15433 75TH PL W	MEADOWDALE BEACH	10113601	Sno River Delta Soils

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
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Tickets:

1124520040, 1124520044, 1124520047, 1124520050,

08/11/22				99005	CLASS 3 SOILS (TN)	88.88	Ton	\$55.00	\$4,888.40			\$4,888.40
08/11/22				119959	Refuse Tax (Matl x %)	88.88	%	\$3.60				\$175.99

OK RWB
 21MP CO3
 8/22/22

5/50

AUG 15 2022

Subtotal: \$5,064.39
 Fuel Surcharge: \$0.00
 Total Tax: \$0.00

Total Qty: 88.88 * denotes minimum freight charge applied to ticket

Questions? Please call Customer Care at Invoice Total: \$5,064.39

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to <https://Hub.LehighHanson.com> for access to all tickets, invoices and statements.



INVOICE

Rain For Rent Seattle
 19430 59th Avenue NE
 Arlington WA 98223
 United States
 360-403-3091

24/7 Emergency 800-742-7246
 www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
CHUCK MATHER	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1153029	INVOICE# 1773215	INVOICE DATE 8/11/2022	PO or JOB# 21MP	PAYMENT DUE 9/10/2022
CUSTOMER STRIDER CONSTRUCTION				
CUSTOMER # 115458				
NAME STRIDER CONSTRUCTION				
ADDRESS 4721 NORTHWEST DRIVE Bellingham WA 98226				
			PLEASE PAY	\$10,937.71
SHIPPED TO JOBSITE:				
NAME STRIDER CONSTRUCTION				
ADDRESS MEADOWDALE BEACH PARK 15433 75th Place W Edmonds WA 98026				

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	FILTER BAG BF400 ASME	261203	Returned	7/20/2022	8/9/2022	21.00	\$1,432.00	\$1,432.00	Y
1.00	EA	Pump Trash 4" DV100B SD SA FT4	621099	Returned	7/20/2022	8/9/2022	21.00	\$1,288.77	\$1,288.77	Y
1.00	EA	Spillguard Econ Ult 6'X10'X8" W/ MATS	290387	Returned	7/20/2022	8/9/2022	21.00	\$420.00	\$420.00	Y
1.00	EA	TANK POLY 6900 OR1000	245177	Current	8/3/2022	8/11/2022	9.00	\$292.14	\$292.14	Y
1.00	EA	TANK POLY 6900 OR1000	245152	Current	8/3/2022	8/11/2022	9.00	\$292.14	\$292.14	Y
1.00	EA	TANK POLY 6900	241954	Current	7/15/2022	8/11/2022	28.00	\$908.88	\$908.88	Y
1.00	EA	3" F/CAM x 4" M/CAM	MR IND	Returned	7/20/2022	8/9/2022	21.00	\$24.00	\$24.00	Y
1.00	EA	4" F/CAM x FIPT	MR IND	Returned	7/20/2022	8/9/2022	21.00	\$25.22	\$25.22	Y
1.00	EA	Adapter 4" Female Cam x Flange AL	MR IND	Returned	7/20/2022	8/9/2022	21.00	\$25.22	\$25.22	Y
2.00	EA	Adapter 4" Male Cam x MNPT AL	320046	Returned	7/20/2022	8/9/2022	21.00	\$17.98	\$35.96	Y
2.00	EA	Hose 4"x20' HD Tank Truck Camlock 150#	722934	Returned	7/20/2022	8/9/2022	21.00	\$116.50	\$233.00	Y
1.00	EA	Hose 4"x20' HD Tank Truck Camlock 150#	722934	Returned	7/20/2022	8/9/2022	21.00	\$116.50	\$116.50	Y
32.00	EA	Filter Bags 1 Micron	713532		SALES		0.00	\$15.00	\$480.00	Y
4.00	EA	Filter Bags 50 Micron	713521		SALES		0.00	\$15.00	\$60.00	Y
2.50	EA	Delivery Hauling POLY TANK 241954 7/15/2022	M110			SERVICES	0.00	\$132.00	\$330.00	Y
1.00	EA	General Labor RFR YARD TIME; PULL/PREP/LOAD EQUIPMENT FOR DELIVERY	M149			SERVICES	0.00	\$74.00	\$74.00	Y
2.50	EA	Delivery Hauling FILTER 261203/PUMP 621099/HOSE/FITTINGS 7/20/2022	M110			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Delivery Hauling SPILLGUARD 290387/ADDITIONAL HOSE 7/20/2022	M110			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Delivery Hauling POLY TANK 245152 8/3/2022	M110			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Delivery Hauling POLY TANK 245177 8/3/2022	M110			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Return Hauling PUMP 621099/FILTER 261203/SPILLGUARD 290387/HOSE/FITTINGS 8/10/2022	M108			SERVICES	0.00	\$132.00	\$330.00	Y
1.00	EA	General Labor RFR YARD TIME; OFF LOAD/INSPECT RETURNED EQUIPMENT	M149			SERVICES	0.00	\$74.00	\$74.00	Y
24.00	EA	Filter Bags-10 Micron	HARDWARE			OTHER	0.00	\$15.00	\$360.00	Y
48.00	EA	Filter Bags-10 Micron	HARDWARE			OTHER	0.00	\$15.00	\$720.00	Y
1.00	EA	Fuel Surcharge	FSC			SERVICES	0.00	\$891.00	\$891.00	Y



INVOICE

Rain For Rent Seattle
19430 59th Avenue NE
Arlington WA 98223
United States
360-403-3091

24/7 Emergency 800-742-7246
www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
CHUCK MATHER	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1153029	INVOICE# 1773215	INVOICE DATE 8/11/2022	PO or JOB# 21MP	PAYMENT DUE 9/10/2022
CUSTOMER STRIDER CONSTRUCTION	PLEASE PAY \$10,937.71			
CUSTOMER # 115458	SHIPPED TO JOBSITE:			
NAME STRIDER CONSTRUCTION	NAME STRIDER CONSTRUCTION			
ADDRESS 4721 NORTHWEST DRIVE Bellingham WA 98226	ADDRESS MEADOWDALE BEACH PARK 15433 75th Place W Edmonds WA 98026			

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
PHONE										

5450

OK RWB
21MP CO3
8/16/22

ENVIRONMENTAL FEE:	\$165.55
TOTAL SALES:	\$540.00
TOTAL RENTALS:	\$5,093.83
TOTAL SERVICES:	\$3,019.00
TOTAL OTHER:	\$1,080.00
SUBTOTAL:	\$9,898.38
TAX:	\$1,039.33
TOTAL:	\$10,937.71

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____



INVOICE

Rain For Rent Seattle
 19430 59th Avenue NE
 Arlington WA 98223
 United States
 360-403-3091

24/7 Emergency 800-742-7246
 www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
CHUCK MATHER	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1153029
 CUSTOMER STRIDER CONSTRUCTION

CUSTOMER # 115458

NAME STRIDER CONSTRUCTION

ADDRESS 4721 NORTHWEST DRIVE
 Bellingham WA 98226

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
1777359	8/23/2022	21MP	9/22/2022

PLEASE PAY \$2,030.64

SHIPPED TO JOBSITE:
 NAME STRIDER CONSTRUCTION

ADDRESS MEADOWDALE BEACH PARK
 15433 75th Place W
 Edmonds WA 98026

21MP

PHONE

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	TANK POLY 6900 OR1000	245177	Returned	8/12/2022	8/15/2022	4.00	\$129.84	\$129.84	Y
1.00	EA	TANK POLY 6900 OR1000	245152	Returned	8/12/2022	8/15/2022	4.00	\$129.84	\$129.84	Y
1.00	EA	TANK POLY 6900	241954	Returned	8/12/2022	8/15/2022	4.00	\$129.84	\$129.84	Y
2.50	EA	Return Hauling POLY TANK 241954 8/19/2022	M108			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Return Hauling POLY TANK 245152 8/19/2022	M108			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Return Hauling POLY TANK 245177 8/23/2022	M108			SERVICES	0.00	\$132.00	\$330.00	Y
1.00	EA	Fuel Surcharge	FSC			SERVICES	0.00	\$445.50	\$445.50	Y

OK RWB
 21MP CO3
 8/30/22

5450

RECEIVED
 AUG 23 2022
 BY: _____

ENVIRONMENTAL FEE:	\$12.66
TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$389.52
TOTAL SERVICES:	\$1,435.50
TOTAL OTHER:	\$0.00
SUBTOTAL:	\$1,837.68
TAX:	\$192.96
TOTAL:	\$2,030.64

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
 PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50%
 CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept
 all terms, conditions and provisions hereof upon execution of this agreement;
 ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____

IRON MOUNTAIN QUARRY LLC
 22121 17TH AVE SE #117
 BOTHELL WA 98021-7404
 425-481-0999 PHONE
 425-486-3346 FAX



INVOICE

Customer	0000719
Job	0020
Date	08/16/22
Invoice #	0104075

21MP

Bill To	STRIDER CONSTRUCTION INC 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226	Job Description	MEADOWDALE BEACH PARK SNOHOMISH COUNTY
----------------	--	------------------------	---

Plant	IRON MT QUARRY	Ticket Date	08/16/22	invoices@striderconstruction.com
--------------	----------------	--------------------	----------	----------------------------------

Item #	Description	Ticket #/Reference	Quantity	Price	Total
000100	SOLID WASTE REFUSE T	089758, 089759	.00	.00	16.35
000506	CONCRETE W/REBAR 2'<	089758, 089759	30.27	15.00	454.05

OK RWB
 21MP CO3
 8/22/22

AUG 17 2022

5450

INVOICE

Subtotal	470.40	Tax	.00	Total	470.40
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Customer Copy

Change Order Proposal

COP No.	Date
15	10/11/22

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner's Representative: Snohomish County DCNR – Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Rachel Dotson

Engineer: Anchor QEA, LLC
1201 3rd Avenue, Suite 2600
Seattle, WA 98101
Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: Costs associated with obstructions encountered while attempting to install the Temporary Soil Retention System on the BNSF bridge as described in striders SL #06 & 07 as well as Snohomish County's response.

⊙ ATTACHMENTS: County Response to letters, Strider's SL 6 & 7, Strider Backup Architect

or Owner's Representative By: Rob Marchand Date: 10/11/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum **increase** decrease of \$177,600.42 (with Tax \$196,248.46) to the Contract Sum per Article 17(b).

We have attached hereto documentation providing the basis for the lump sum.

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: No Change ⊙ Increase of 21 calendar days

The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann (Oct 13, 2022 07:31 PDT) Date: 10/11/22

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: 10/13/22

Architect By: _____ Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan

Date: 10/13/22



August 16, 2022

Strider Construction Co., Inc.
Ryan Bormann, Project Manager
4721 Northwest Drive
Bellingham, Washington 98226

Re: Serial Letter 07 – Buried Obstruction

Dear Ryan,

We are in receipt of your Serial Letter 07, regarding the Buried Obstruction associated with the alleged changed conditions and related impacts to the driving of the temporary shoring. The County understands the critical nature of these impacts to the project. Though not stated, your letter addresses Article 21 – ‘Subsurface Condition Found Different’ in the General Conditions. As we work jointly to resolve this issue, please provide us with regular updates as to the cost of these impacts. These impact costs should be provided on at least a monthly basis. This will permit us to keep others up to date of the potential financial exposure. Following resolution of this issue we expect to receive a request for additional costs that complies with Article 17(c) of the General conditions.

Please provide written plan to RVRS for review and approval. Following RVRS written approval, please provide written plan to the County for review and Notice to Proceed will be granted at that time.

If you have any questions or wish to discuss this matter, please let us know.

Sincerely,

Rachel Dotson

Rachel Dotson, PLA
Park Planning Supervisor

Cc: Guillermo Ruano, RVRS (gruano@rvrailroadservices.com); Rob Marchand, SnoCo

HEALTHY ENVIRONMENT, HEALTHY COMMUNITIES

6705 PUGET PARK DRIVE SNOHOMISH, WA 98296 | PHONE: 425 – 388 – 6600



15 August 2022
SL# 07

TO: Rachel Dotson, PLA. (Snohomish County Department of Conservation & Natural Resources/Parks – Park Planning Supervisor) (County)

FROM: Strider Construction Co., Inc. (Strider)

SUBJECT: Buried Obstruction – Notice to Proceed
Ref: SL# 06 - Notice of Delay/Extra Cost
Meadowdale Beach Park and Estuary Restoration Project
Project No. PW-002-21SB

Rachel,

Based on the approved temporary shoring plan (Sub 018G) and the conference call that took place at 1:30 P.M. Friday, August 12, 2022, this letter is intended to clarify and formalize the next steps in the obstruction mitigation process associated with the installation of the temporary soil retention system. This system, as previously noted, is designed for the BNSF bridge installation intended to take place in accordance with the Contract Plans and Specifications.

It's Strider's understanding, due to the likely presence of wood in the obstruction(s), the County recommends attempting to drive H-pile through the obstruction area with an impact hammer, remove the H-pile with the vibratory hammer, and then attempt to install the sheet pile per Sub 018G in the footprint of the potentially broken up obstruction. This is due to the presumed ineffectiveness of pre-drilling outlined in Sub 018G because of an obstruction situation containing wood. Strider understands the depth and location of the H-pile driving would be determined in the field by Strider and Strider's subcontractor, Greyrock Drilling (Greyrock) based on assumed obstruction location and under direction from Hanson/Shannon-Wilson (County Structural/Geotechnical Representatives).

Strider's Subcontractor (Greyrock) and their shoring engineer, Atlas Geotechnical (Atlas), view this method as a modification to the approved temporary shoring plan (Sub 018G) and is requesting approval from BNSF prior to implementation of this method. In addition, there is significant risk of track movement associated with this process. Strider, Greyrock, or Atlas will not be held liable for any issues arising from track movement associated with this process due to the presence of obstructions which deviates from the anticipated driving conditions. Please see attached letters from Greyrock and Atlas for additional information. Strider will continue track monitoring in association with the approved Improved Track Monitoring Plan.

As stated in our previous letter, Strider maintains that the obstructions are a change in conditions that have led to delays and additional work attempting to install the temporary soil retention system. These delays will require, at minimum, significant schedule recovery, additional labor, materials, and equipment to be utilized to get this system installed, overtime and double time as required, and additional monitoring costs due to the extended time monitoring and additional steps required by the Improved Track Monitoring Plan. If the County would like to proceed with this installation method, please provide notice to proceed in writing and include BNSF approval

4721 Northwest Drive / Bellingham, Washington 98226 / Phone: (360) 380-1234 / Fax: (360) 380-3456



to proceed with the installation. Please note, the modification to the submittal will be forwarded as soon as it is received for review and approval, however, if the County/BNSF is agreeable, Strider/Greyrock will proceed prior to formal approval with written direction to do so.

Again, as delays persist, or as additional work is added to the contract, Strider reserves the right to request extensions to milestones and contractual dates, as well as request appropriate equitable adjustment. Strider still shares in the County's goal of completing a successful project in the shortest possible timeframe.

If you have questions, or would like to discuss, please contact me at (858) 349-1502.

Sincerely,

Ryan Bormann
Project Manager

Attachments: Greyrock Notice of Obstruction Letter dated 8/15/22 & Atlas Geotechnical Revised Sheetpile Installation Method Letter dated 8/15/22

CC: Rob Marchand, Snohomish County; Mike Roberts, P.E., Anchor QEA



GREYROCK DRILLING & PILEDIVING LLC

Seattle, Portland

25008 163rd Place SE Covington, WA 98043

Ph: 360-521-7743 www.greyrockdrilling.com

WA CC# GREYRDP811BJ

OR CCB# 224898

August 15, 2022

Ryan Bormann

Project Manager

ryanb@striderconstruction.com

C: 858-349-1502 O: 360-380-1234

F: 360-384-3980

Attention: Ryan Borman

RE: Notice 2 of Obstructions Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

Today's letter is regarding the hard driving conditions identified by the H pile driven last week by BNSF crew. The H pile identified unsuitable ground for the sheet pile installation and posed a severe risk of the design being comprised. These risks were voiced and agreed upon in our meeting with the county and Shannon and Wilson last week. In the approved submittal when obstruction is encountered, we notify the owner BNSF. After notification we proceeded to identify the obstructions with probing and driving H-Pile for information gathering to identify area and resistance. This is not intended as a installation method. Th installation method has changed and needs to be re submitted to the Owner BNSF per our submittal process.

With the information gathered and putting a plan in place we have identified that the driving H pile and Pulling them out and reinstalling sheets will move the track out of acceptable tolerances and or taking track out of service. We have not received any authorization from the owner BNSF to deviate from our installation Plan. All work has been directed from the county to proceed with unauthorized work and we feel that the work being directed needs to coming from the owner BNSF. The excess liability that we are being asked to take is out of our scope. The procedural notification and authorization from BNSF is not being followed. Due to these current conditions we ask that all liability is recognized and is not acceptable to continue work under the county's direction on BNSF property.

Greyrock will support any work that is necessary for the installation of the designed shoring per plans and accepted submittal.

Greyrock will resubmit plans and alternat designs if requested from the county with a authorized change order to proceed with extra work with values stipulated in the contract. All plans design and procedures will need to be authorized in writing from an authorized BNSF employee to execute this plan or authorize work on BNSF property. Please discuss with county on how they would like to proceed forward.

If you have any questions or instruction feel free to call or email anytime.

A handwritten signature in blue ink, appearing to read 'David Sjogren'.

David Sjogren

Dauids@greyrockdrilling.com

Cell: 1 (360)-521-7743



www.greyrockdrilling.com



PO Box 2338
Santa Cruz, CA 95063

15 August 2022

Ryan Bormann
Project Manager
Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

via email:
ryanb@striderconstruction.com

Re: Revised Sheetpile Installation Method
Meadowdale Beach Park and Estuary Restoration
Snohomish County, Washington

Dear Ryan,

As you know, sheetpile installation according to the means and methods described in Revision F of the temporary shoring submittal issued by Atlas on 23 June 2022 has been mostly unsuccessful due to the presence of buried obstructions along the temporary shoring lines.

Atlas Geotechnical and Greyrock Drilling and Piledriving plan to propose an alternative sheetpile installation sequence. The proposed sequence will differ from the already submitted and approved sequence in one primary way:

1. Before driving the sheetpiles, an H-pile will be impacted to the planned sheetpile toe elevation and extracted using a vibratory hammer along the proposed sheetpile centerlines. The H-pile will be driven at 6-inch to 12-inch intervals (on center), such that the "pre-driving" is almost continuous along the length of the walls.

The use of an impact hammer to "pre-drive" the H-piles should ease the hard driving conditions that are currently being encountered and facilitate sheetpile installation with the vibratory hammer.



The forthcoming revision to the temporary shoring submittal will include:

- an updated installation sequence (both in the narrative and in the drawing notes), and
- an updated lift plan that considers the weight impact hammer and H-pile (if they govern).

We expect to share a revised submittal completed no later than 22 August 2022. If you have any questions or concerns, please do not hesitate to contact us before then.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Douglas R. Schwarm'.

Douglas R. Schwarm, P.E.
Chief Engineer



8 August 2022
SL# 06

TO: Rachel Dotson, PLA. (Snohomish County Department of Conservation &
Natural Resources/Parks – Park Planning Supervisor) (Owner)

FROM: Strider Construction Co., Inc. (Strider)

SUBJECT: Notice of Delay/Extra Cost
Meadowdale Beach Park and Estuary Restoration Project
Project No. PW-002-21SB

Rachel,

In accordance with General Condition Item 20, this letter is to notify you of a delay and the potential for extra costs associated with the delay. While driving sheet pile installing the temporary retention system on Saturday, July 30, 2022, at approximately 10' depth, Strider's subcontractor Greyrock Drilling (Greyrock) began to experience obstruction-related "bouncing" of the sheets during vibration-installation as well as excessive drive times in the vicinity of the existing railroad box culvert. This condition led to track movement which has required work-stoppage while BNSF investigated. Further, upon restart August 5, 2022, it was determined that the remainder of the layout line moving south also contained obstructions. Greyrock followed and documented the approved obstruction mitigation plan in the approved temporary soil retention system submittal (Sub 018G). Please see attached letters from Greyrock as well photos of the damaged sheets due to the obstructions for additional information.

This condition has already delayed the project over one week to a critical path component per Strider's recently submitted Project Schedule (Submitted 7/25/22). Due to timing limitations identified in the Project Permits regarding in-water work windows, Strider may be required to perform significant schedule recovery in order to attempt to achieve this milestone. This recovery equates to overtime and premium time hours not contemplated in our bid. In addition, as you are aware, BNSF is requiring additional track monitoring steps due to excessive track movement (plan attached). Strider considers these steps to be an additional cost as well, above and beyond the approved measures.

As delays persist, or as additional work is added to the contract, Strider reserves the right to request extensions to milestones and contractual dates, as well as request appropriate equitable adjustment. Strider shares in the County's goal of completing a successful project in the shortest possible timeframe.



If you have questions, or would like to discuss, please contact me at (858) 349-1502.

Sincerely,

Ryan Bormann
Project Manager

Attachments: Greyrock Notice of Delay Letters dated 8/5/22, 8/5/22, and 8/8/22; Obstruction damage photos 1-3; Improved Track Monitoring Plan

CC: Rob Marchand, Snohomish County; Mike Roberts, P.E., Anchor QEA



GREYROCK DRILLING & PILEDIVING LLC

Seattle, Portland

25008 163rd Place SE Covington, WA 98043

Ph: 360-521-7743 www.greyrockdrilling.com

WA CC# GREYRDP811BJ

OR CCB# 224898

August 8, 2022

Ryan Bormann
Project Manager
ryanb@striderconstruction.com
C: 858-349-1502 O: 360-380-1234
F: 360-384-3980

Attention: Ryan Borman

RE: Notice of Delay Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

I am writing this Notice of delay issued on July 28, 2022 to you and the city for delay and stop work. The stop work order issued was due to the obstruction around the culvert. The hard driving and the time to drive the sheets beyond the normal time performed on the other sheet pile at the start of the wall. The obstructions and stop work order have caused a delay and increase in the costs due to acceleration of schedule and overtime we will be requesting compensation for the work hours outside of normal shift hrs. We will be tracking and submitting hours for the standby and overtime. A work order sheet for equipment, labor and rental of the sheets will be submitted to you.

If you have any questions or instruction feel free to call or email anytime.

A handwritten signature in blue ink, appearing to read 'David Sjogren'.

David Sjogren
Dauids@greyrockdrilling.com
Cell: 1 (360)-521-7743



www.greyrockdrilling.com



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OR CCB# 224898

August 8, 2022

Ryan Bormann
Project Manager
ryanb@striderconstruction.com
C: 858-349-1502 O: 360-380-1234
F: 360-384-3980

Attention: Ryan Borman

RE: Notice of Delay Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

I am writing this Notice of delay issued on August 1, 2022 to you and the city for delay and stop work. The stop work order and cause of delay has caused increase in costs due to acceleration of schedule and overtime we will be requesting compensation for the work hours outside of normal shift hrs. We will be tracking and submitting hours for the standby and delay on a work order sheet for equipment, labor and rental of the sheets will be submitted to you.

If you have any questions or instruction feel free to call or email anytime.

A handwritten signature in blue ink, appearing to read 'David Sjogren'.

David Sjogren
Davids@greyrockdrilling.com
Cell: 1 (360)-521-7743



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WA CC# GREYRDP811BJ

OR CCB# 224898

August 8, 2022

Ryan Bormann
Project Manager
ryanb@striderconstruction.com
C: 858-349-1502 O: 360-380-1234
F: 360-384-3980

Attention: Ryan Borman

RE: Notice of Obstructions Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

Today's letter is regarding the hard driving conditions and hitting refusal at shallow depths. Over the week end we have installed one single sheet along the north culvert. After the sheet was installed and all the sheet installed at the north over the culvert the crew proceeded south. We have advanced the sheet approximately 14 feet. This was abandoning and moved to the far south end next to the crossing. Advancement was only feet and driving stopped. All information was communicated with inspectors onsite and I was notified throughout the day.

In our proposal we have a mitigation plan to identify obstruction if encountered. This method was to use a H-pile section and drive it in the line along the sheet pile wall at equal spacing to verify that the ground is clear of obstructions and or identify hard driving conditions. This was performed on the inshore and offshore wall area along track 1. The test showed that the area had significant obstructions and hit refusal at most all locations. Due to the concerns and importance of not altering track locations Greyrock has performed the necessary steps submitted in our work plan and submittal. Greyrock is providing notice to the owner of site conditions.

Before moving forward with installation of sheet pile we need direction from BNSF to how they would like to proceed forward with any mediation plan to allow installation of the sheet pile wall.

If you have any questions or instruction feel free to call or email anytime.

A handwritten signature in blue ink, appearing to read 'David Sjogren'.

David Sjogren
Dauids@greystackdrilling.com
Cell: 1 (360)-521-7743



www.greystackdrilling.com







Improved Track Monitoring Plan Meadowdale Beach Park & Estuary Restoration

Prepared by

Strider Construction Co., Inc.

4721 Northwest Dr.
Bellingham, WA 98226
(360) 380-1234

8/3/2022

Improved Track Monitoring Plan

Track Monitoring – Strider will add prisms every 10' on each rail of each track (both mains) between current prisms for additional data points to verify any track movement. In addition, Strider's Site Superintendent will utilize fixed positions (such as H-pile, posts, trees, etc.) to spot check and verify distances to determine whether survey is capturing all track movement. When movement occurs, a monitoring plot showing the location will be provided in the communication described below. A sample is attached to this plan. If track tamping occurs to repair a track that has shifted, a new baseline for the monitoring will be established.

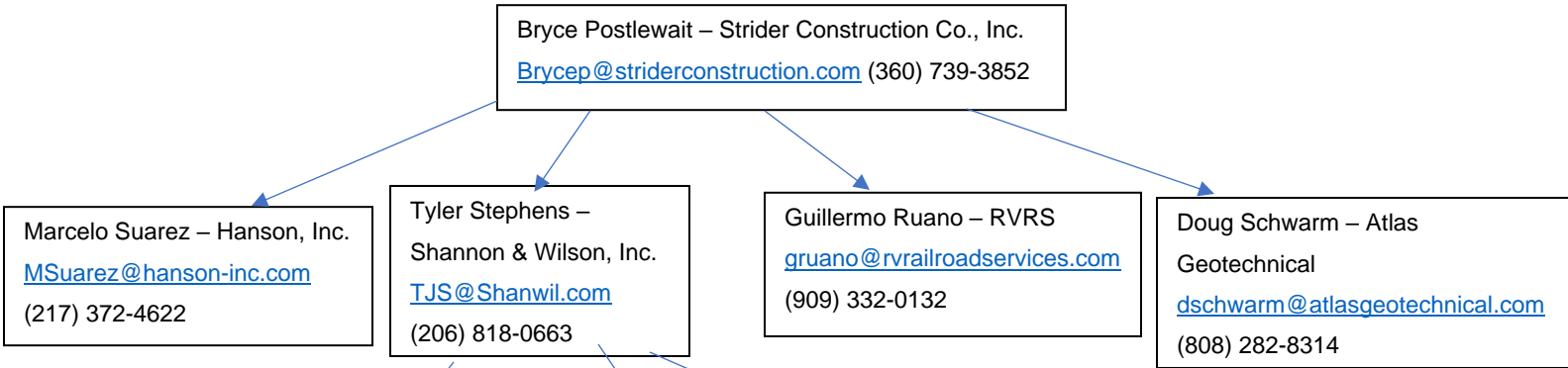
Communication – Strider will forward track monitoring data via email at a minimum daily, but typically with each monitoring to Marcelo Suarez - Hanson, Tyler Stephens - Shannon & Wilson, Doug Schwarm – Atlas Geotechnical, Guillermo Ruano – RVRS, Nick Lucero – BNSF, and Ellen Coulter Garcia – BNSF. If the track shows a movement of 1/8" or more, per submittal 018G, BNSF will be notified right away. This notification will include a phone call to Ellen and Nick, as well as notification to the Flagger in order to slow trains moving through the area. An additional email will be sent to the Project Team notifying the potential issue as well.

Sheet Pile Alignment – Strider's subcontractor, Greyrock Drilling, will modify the alignment of the sheet piles slightly (~3.5") closer to Main 2 from Main 1 track in order to avoid driving against the ties.

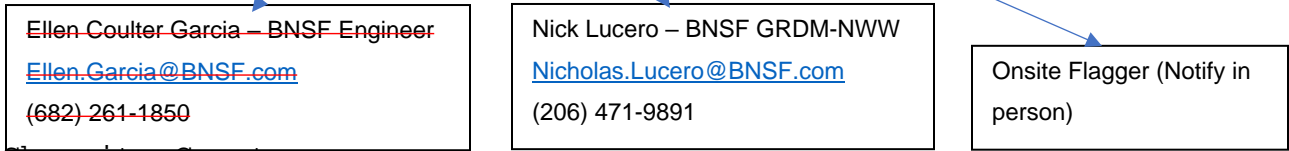
Driving Method – In addition, Greyrock will avoid "burying the vibratory hammer" in the ground. In order to accomplish this and still maintain the correct top of pile elevation, it may be required to cut the tops of the sheets off. A separate fire prevention plan will be submitted to cover this portion of work. If this happens, care will be taken to ensure the required tip elevation is still achieved. Lastly, Strider will provide manpower/pneumatic tamping equipment as necessary to ensure ballast pockets are filled with each pile driven to help minimize track movement.

Notification Tree

Daily Monitoring Email



Daily email & additional phone notification if 1/8" movement detected

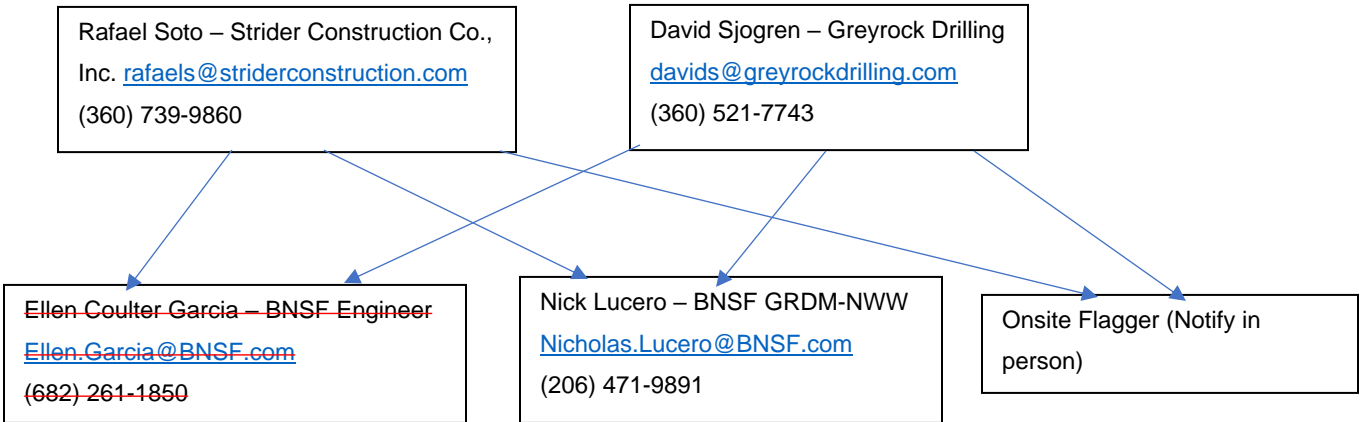


Chequita Grant

Chequita.Grant@BNSF.com

(505) 357-4004

Field Foreman authorized to notify BNSF via phone if track movement is apparent based on field measurement

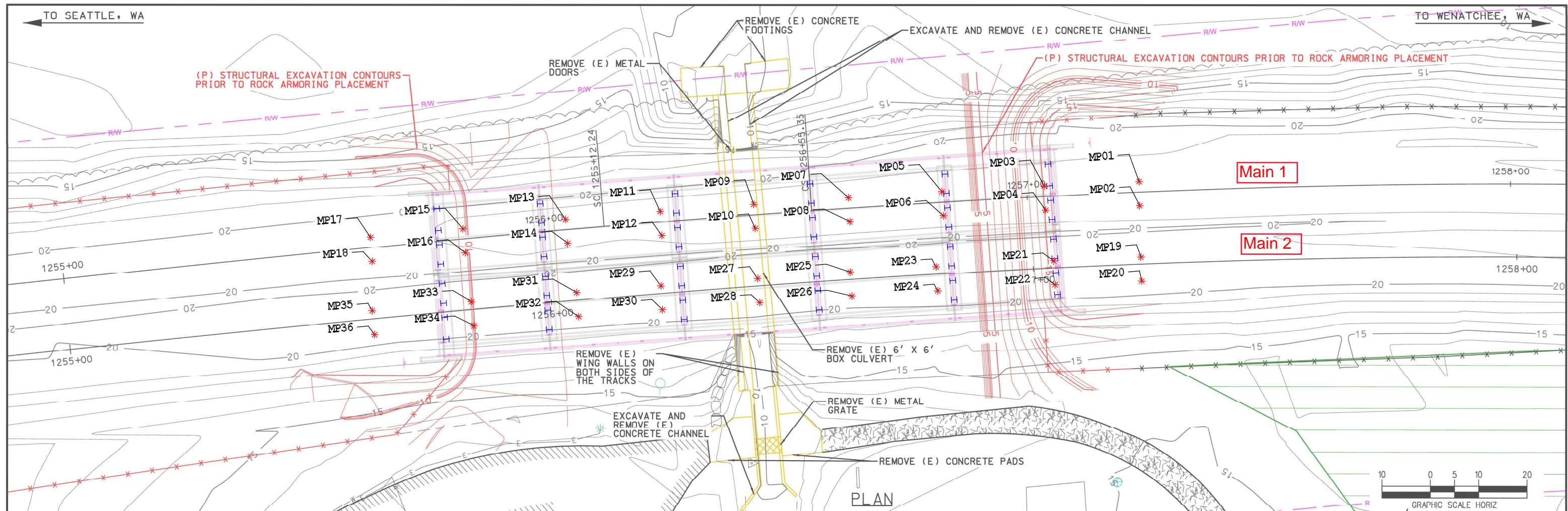
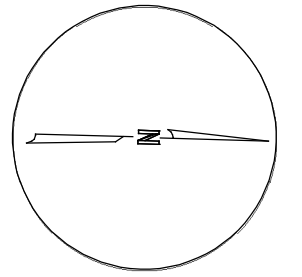


Chequita Grant

Chequita.Grant@BNSF.com

(505) 357-4004

Meadowdale Monitoring Point Layout





CONTRACT CHANGE PROPOSAL

Attn: Rachel Dotson

Change Order Proposal: 15

Date: 10/11/2022

Project: Meadowdale Beach Park and Estuary Restoration Project

To: Snohomish County - Department of Natural Resources/Parks

Strider Construction is furnishing this change order proposal as referenced in:
SL#06 & SL#07

To Snohomish County DCNR/Parks:

This Change Order Request is for costs associated with obstructions encountered while attempting to install the Temporary Soil Retention System on the BNSF Bridge as described in Strider's SL's #06 & 07 as well as Snohomish County's response.

All other provisions of the contract remain in full force and effect.

Proposal Summary:

Dollar Increase: \$177,600.42

Time Increase: 21 Days

Ryan Bormann
Strider Construction
10/11/2022



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/1/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	1.5		\$ 92.64	\$ 135.57	\$ 138.96
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	1.5		\$ 86.88	\$ 126.32	\$ 130.32
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -

Subtotal / Labor Costs \$ 269.28
Contractor O.H. 15% \$ 40.39
(1) **LABOR TOTAL** \$ 309.67

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	1.5		\$ 33.97		\$ 50.96
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		

Subtotal / Equipment Costs \$ 50.96
Contractor O.H. & P. 15% \$ 7.64
(2) **EQUIPMENT TOTAL** \$ 58.60

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ -
Contractor O.H. & P. 15% \$ -
(3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -

Subtotal / Subcontractor Costs \$ -
Prime's M.U. 15% \$ -
(4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 368.27
	SHEET TOTAL \$ 368.27



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/2/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	1.5		\$ 92.64	\$ 135.57	\$ 138.96
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	1.5		\$ 86.88	\$ 126.32	\$ 130.32
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -

Subtotal / Labor Costs \$ 269.28
Contractor O.H. 15% \$ 40.39
(1) **LABOR TOTAL** \$ 309.67

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	1.5		\$ 33.97		\$ 50.96
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		

Subtotal / Equipment Costs \$ 50.96
Contractor O.H. & P. 15% \$ 7.64
(2) **EQUIPMENT TOTAL** \$ 58.60

Materials		Supplier	Invoice	Quantity		Unit Price	Amount
Description	Unit						
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	

Subtotal / Material Costs \$ -
Contractor O.H. & P. 15% \$ -
(3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work		Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
Description of Work	Unit						
						\$ -	
						\$ -	

Subtotal / Subcontractor Costs \$ -
Prime's M.U. 15% \$ -
(4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 368.27
	SHEET TOTAL \$ 368.27



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/2/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	1.5		\$ 92.64	\$ 135.57	\$ 138.96
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	1.5		\$ 86.88	\$ 126.32	\$ 130.32
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -

Subtotal / Labor Costs \$ 269.28
Contractor O.H. 15% \$ 40.39
(1) **LABOR TOTAL** \$ 309.67

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	1.5		\$ 33.97		\$ 50.96
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		

Subtotal / Equipment Costs \$ 50.96
Contractor O.H. & P. 15% \$ 7.64
(2) **EQUIPMENT TOTAL** \$ 58.60

Materials		Supplier	Invoice	Quantity		Unit Price	Amount
Description	Unit						
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	

Subtotal / Material Costs \$ -
Contractor O.H. & P. 15% \$ -
(3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work		Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
Description of Work	Unit						
						\$ -	
						\$ -	

Subtotal / Subcontractor Costs \$ -
Prime's M.U. 15% \$ -
(4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 368.27
	SHEET TOTAL \$ 368.27



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/4/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	1.5		\$ 92.64	\$ 135.57	\$ 138.96
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	1.5		\$ 86.88	\$ 126.32	\$ 130.32
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 269.28
<i>Contractor O.H. 15%</i>						\$ 40.39
(1) LABOR TOTAL						\$ 309.67

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	1.5		\$ 33.97		\$ 50.96
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 50.96	
<i>Contractor O.H. & P. 15%</i>						\$ 7.64	
(2) EQUIPMENT TOTAL						\$ 58.60	

Materials						
Description	Supplier	Invoice	Quantity	Unit	Unit Price	Amount
Extra Monitoring Prisms	Berntsen International	236352	1	LS	\$ 5,831.63	\$ 5,831.63
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ 5,831.63
<i>Contractor O.H. & P. 15%</i>						\$ 874.74
(3) MATERIAL TOTAL						\$ 6,706.37

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity	Unit	Unit Price	Amount
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 7,074.64
	SHEET TOTAL	\$ 7,074.64

Invoice



800.356.7388
www.berntsen.com

PLEASE REMIT TO:
BERNTSEN INTERNATIONAL, INC.
PO BOX 8670
MADISON, WI 53708-8670 USA
TEL: 800-356-7388 FAX: 800-249-9794

Invoice No	Page
236352	1
Invoice Date	
8/4/2022	

Federal ID # 39-1158981
Dun # 07-613-4584

Bill To:

STRIDER CONSTRUCTION CO.
BRYCE POSTLEWAIT
4721 NORTHWEST DR
BELLINGHAM, WA 98226
US

Ship To:

STRIDER CONSTRUCTION CO.
BRYCE POSTLEWAIT
4721 NORTHWEST DR
BELLINGHAM, WA 98226
US

Order No	Order Date	Customer No	Loc	Sales Rep	Payment Terms
144748	8/3/2022	44108	01	133 CHRISTINA HALL	CREDIT CARD PMT

Customer PO Number	Promo/Project	Ship Via	PPD/COL
		UPS NEXT DAY	

Item No	Description	Qty	Qty Shipped/Returned	Qty Backordered	Unit	Disc%	UOM	Extended Price
---------	-------------	-----	----------------------	-----------------	------	-------	-----	----------------

Shipped on: 08/04/2022
Tracking#: 1Z5764540170053815
Service: UPS Next Day Air
Total Weight: 4.4
Number of Packages: 1
Billing Option: Prepaid
End Shipment(s)

RSMP15		58.000	58.000		98.00		EA	5,684.00
SMART TARGET MINI PRISM ANGLE TARGET								

Comments: CREDIT CARD PMT

Sale Amount: 5,684.00
Misc./Handling: 0.00
Shipping/Freight: 147.63
Sales Tax: 0.00
SubTotal: 5,831.63

Terms: CREDIT CARD PMT

Net Invoice: 5,831.63

TERMS AND CONDITIONS

1. **PRICE, TAXES:** THE PRICES OF THE PRODUCTS SPECIFIED HEREIN ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE TO PRICES IN EFFECT AT THE TIME OF EACH SHIPMENT. In addition to the prices specified herein, the amount of any present or future tax applicable to the sale, purchase, manufacture, delivery, use, handling or consumption of products or services hereunder shall be paid by the BUYER.
2. **DELAYS, ALLOCATION:** SELLER shall not be liable for any failure or delay in delivery due in whole or in part to fires, floods, accidents, riots, demonstrations, acts of God, declared or undeclared war, strikes or other labor difficulties, shortage or unavailability of fuel, power, raw materials or supplies, production breakdowns, delay or failure of usual sources of transportation, requirements or requests of any government or subdivision thereof or acts, demands, orders, or interpositions of any government or any subdivision thereof or agent thereof which makes performance commercially impracticable or any other cause beyond the SELLER'S control. Under any such circumstances SELLER shall have such additional time within which to perform this contract as may be reasonably necessary and may, without liability for any failure to perform the contract, allocate its available supply among any or all BUYERS, including subsidiaries, affiliates and departments of SELLER, in such a manner as SELLER, in its sole discretion, may select. SELLER SHALL NOT BE LIABLE IN ANY EVENT FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR FAILURE OR DELAY IN PERFORMANCE OR DELIVERY DUE TO ANY CAUSE WHATSOEVER.
3. **WARRANTY:** SELLER warrants that all products sold hereunder shall be free from defects in materials and workmanship and shall conform to the description and specifications on the face product invoice. SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WRITTEN OR ORAL, INCLUDING THAT OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT FOR APPLICABLE PRODUCT WARRANTIES PUBLISHED AND SO DESIGNATED BY SELLER. BUYER shall notify SELLER immediately of any defective product or products not meeting specifications. SELLER will be given a reasonable opportunity to inspect the goods prior to return. No product may be returned by BUYER until after receipt by BUYER of written shipping instructions. BUYER'S REMEDY AND SELLER'S LIABILITY SHALL BE LIMITED SOLELY TO REPLACEMENT AT ORIGINAL POINT OF DELIVERY, REPAIR OF, OR REFUNDING THE PURCHASE PRICE OF ANY DEFECTIVE PRODUCT OR PRODUCTS NOT MEETING SPECIFICATIONS, AT SELLER'S OPTION. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES FOR BREACH OF WARRANTY OR FOR NEGLIGENCE, ANY COURSE OF DEALING BETWEEN THE PARTIES TO THE CONTRARY NOTWITHSTANDING, ANY CLAIM FOR BREACH OF WARRANTY OR NEGLIGENCE, FAILURE OR DELAY IN DELIVERY OR OTHERWISE SHALL BE DEEMED WAIVED BY BUYER UNLESS PRESENTED IN WRITING TO SELLER WITHIN SIXTY (60) DAYS FROM DATE OF DELIVERY UNLESS MODIFIED BY THE GENERAL PRICE DATA TERMS FOR THE APPLICABLE PRODUCT. THE PRICE STATED FOR THE PRODUCT IS A CONSIDERATION IN LIMITING SELLER'S LIABILITY.
4. **CREDITS, PAYMENT TERMS:** Initial terms of payment shall be as set forth on the face of product invoice. Remittances shall be as directed by SELLER. BUYER agrees that payment to a bank or depository designated by SELLER shall not constitute payment in full or a final settlement of BUYER'S account until accepted as such by SELLER notwithstanding any language to the contrary on BUYER'S check, draft or other order. THE MAXIMUM LAWFUL SERVICE CHARGES are applicable to unpaid invoices from the due dates thereof. BUYER agrees to pay SELLER'S cost of collection, if any, on overdue invoices, including reasonable attorney's fees. If the financial responsibility of BUYER is unsatisfactory to SELLER'S Credit Department, becomes impaired, or if BUYER fails to make any payment in accordance with the terms of this contract, SELLER may at its sole option defer or decline to make any shipment hereunder except upon receipt of security satisfactory to SELLER or cash payment in advance of delivery, or SELLER may terminate this contract, in which event all remaining unpaid amounts arising from this, as well as any other contract(s) will immediately become due and payable.
5. **TITLE, RISK OF LOSS:** Title to products produced and shipped hereunder and risk of loss shall remain in SELLER until delivery is made in accordance with Paragraph 10 herein. If products are held or stored by SELLER at the request of the BUYER, title shall transfer to BUYER upon SELLER'S receipt of payment of invoice. If BUYER'S credit at any time becomes unsatisfactory to SELLER as provided in Paragraph 4 hereof and SELLER declines to make shipments except upon receipt of satisfactory security or cash payment advance, title to the products shall not transfer to BUYER until such security or cash payments are received by SELLER. The same shall apply to SELLER'S invoice for raw materials or goods in process which SELLER elects to sell pursuant to Paragraph 13 herein. ANY INSOLVENCY PROCEEDING IS CONCLUSIVE PROOF THAT THE BUYER'S CREDIT IS UNSATISFACTORY.
6. **INFRINGEMENT:** Products sold hereunder may be used and resold without further permission with respect to SELLER'S proprietary rights (patents, trademarks, copyrights and trade secrets), but no other license is granted under said rights. SELLER agrees to indemnify, save harmless and defend BUYER against all claims of proprietary rights infringement under United States law because of SELLER'S OR BUYER'S manufacture, use or sale of any product sold hereunder, in the form so sold, except any product which is manufactured or sold by SELLER to meet BUYER'S specifications or requirements and is not part of SELLER'S standard line offered in the usual course of business. In the case of such excepted product BUYER agrees to indemnify, save harmless and defend SELLER against all such claims of infringement. If any product sold hereunder shall include printed or graphic matter approved by BUYER, irrespective of the origin of the matter, BUYER agrees to indemnify, save harmless and defend SELLER with respect to claims of infringement of proprietary rights or of unfair competition because of such matter. If the BUYER uses or sells abroad any product sold hereunder BUYER agrees to indemnify, save harmless and defend SELLER against any charge of infringement of any foreign proprietary rights concerning the product.
7. **ADVICE BY SELLER:** SELLER'S giving or failing to give any technical or other advice shall not impose any liability on the SELLER.
8. **SHIPPING TOLERANCE:** The total order and each delivery hereunder shall be subject to SELLER'S published shipping tolerances in effect at times of delivery. If the products covered hereunder are not listed in the SELLER'S publications, then the total order and each delivery shall be subject to a shipping tolerance plus or minus 10%.
9. **EQUIPMENT.** Any equipment (including dies, tools, printing plates or cylinders, etc.) which SELLER constructs or acquires solely for use in the production of products ordered hereunder shall be and remain SELLER'S property and SELLER'S sole possession and control. Any charges made by SELLER therefor shall be only for the use of such equipment and shall confer on BUYER no right of any kind with respect to such equipment. When SELLER has not made shipments to BUYER for products to be made with such equipment for a period of one year, then after 30 days written notice to BUYER, SELLER may make such disposition of equipment as it considers appropriate. Until the expiration of any such one year period, SELLER shall keep such equipment available for the production of products by SELLER for BUYER.
10. **DELIVERY TERMS:** Delivery Terms, as stated on the invoice, are defined as follows:
 - F.O.B. DESTINATION: SELLER will bear transportation charges to the SHIP TO location served by common carrier where BUYER or his designee takes custody of the products, when custody is taken at a point within the United States, excluding Alaska and Hawaii. If SELLER permits BUYER to designate route, method or agency (common carrier only) of transportation, BUYER will be invoiced for the difference between the transportation charges incurred by SELLER and an amount determined by multiplying the quantity shipped by the lowest available rate, whether carload or truckload. No transportation allowance will be made for BUYER pickup at any point.
 - F.O.B. SHIPPING POINT: BUYER will bear all transportation charges, and he or his designee will take custody of the products at the SHIPPING POINT.OTHER DELIVERY TERMS are as stated on the face of each invoice and as further defined in SELLER'S price catalog.
ALL DELIVERY TERMS ARE SUBJECT TO CHANGE WITHOUT NOTICE TO THOSE IN EFFECT AT THE TIME OF SHIPMENT.
11. **EARLY SHIPMENT:** SELLER reserves the right to ship up to 14 calendar days prior to the Estimated Shipping Schedule.
12. **DEFERRAL OF SHIPMENT:** BUYER may defer the shipment of products for a term agreed to by both parties in writing if such an agreement is reached prior to scheduled shipment. Products shall be invoiced immediately and shall carry a storage charge to be billed monthly. BUYER assumes all risks of product deterioration that might occur beyond 30 days from the originally scheduled shipping date. Upon advance written notice to SELLER, BUYER may inspect any held material within 10 days of receipt of invoice. FAILURE TO INSPECT SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO REJECT SHIPMENTS AT A LATER DATE ON THE BASIS OF PRODUCT DETERIORATION.
13. **CANCELLATION:** Upon acceptance of a written cancellation notice from BUYER, SELLER will cancel the order as instructed; however, SELLER shall have the right to continue the processing of the materials or articles to the point at which the processing can be halted with the least inconvenience to SELLER under the circumstances. Cancellation charges shall be invoiced to the BUYER.
14. **WAIVERS:** No waiver by SELLER of any breach of any provisions hereof shall constitute a waiver of any other breach or of such provision. SELLER'S failure to object to provisions contained in any communication from BUYER shall not be deemed an acceptance of such provisions or as a waiver of the provisions of this contract.



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/5/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman		3.5	\$ 92.64	\$ 135.57	\$ 474.50
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2		3.5	\$ 86.88	\$ 126.32	\$ 442.12
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -

Subtotal / Labor Costs \$ 916.62
Contractor O.H. 15% \$ 137.49
(1) **LABOR TOTAL** \$ 1,054.11

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	3.5		\$ 33.97		\$ 118.90
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		

Subtotal / Equipment Costs \$ 118.90
Contractor O.H. & P. 15% \$ 17.83
(2) **EQUIPMENT TOTAL** \$ 136.73

Materials		Supplier	Invoice	Quantity		Unit Price	Amount
Description	Unit						
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	

Subtotal / Material Costs \$ -
Contractor O.H. & P. 15% \$ -
(3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work		Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
Description of Work	Unit						
						\$ -	
						\$ -	

Subtotal / Subcontractor Costs \$ -
Prime's M.U. 15% \$ -
(4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 1,190.84
	SHEET TOTAL \$ 1,190.84



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/6/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2		6	\$ 91.53	\$ 133.22	\$ 799.32
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2		1.5	\$ 86.88	\$ 126.32	\$ 189.48
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 988.80
<i>Contractor O.H. 15%</i>						\$ 148.32
(1) LABOR TOTAL						\$ 1,137.12

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	6		\$ 28.16		\$ 168.96
MH62	Foreman Truck	3/4-Ton	1.5		\$ 33.97		\$ 50.96
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 219.92	
<i>Contractor O.H. & P. 15%</i>						\$ 32.99	
(2) EQUIPMENT TOTAL						\$ 252.90	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,390.02
	SHEET TOTAL	\$ 1,390.02



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/7/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2		3	\$ 86.88	\$ 173.76	\$ 521.28
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 521.28
<i>Contractor O.H. 15%</i>						\$ 78.19
(1) LABOR TOTAL						\$ 599.47

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	3		\$ 33.97		\$ 101.91
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 101.91	
<i>Contractor O.H. & P. 15%</i>						\$ 15.29	
(2) EQUIPMENT TOTAL						\$ 117.20	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 716.67
	SHEET TOTAL	\$ 716.67



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/8/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	2		\$ 86.88	\$ 126.32	\$ 173.76
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 636.96
<i>Contractor O.H. 15%</i>						\$ 95.54
(1) LABOR TOTAL						\$ 732.50

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 169.85	
<i>Contractor O.H. & P. 15%</i>						\$ 25.48	
(2) EQUIPMENT TOTAL						\$ 195.33	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 927.83
	SHEET TOTAL	\$ 927.83



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/10/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2	3.5		\$ 91.53	\$ 133.22	\$ 320.36
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	3		\$ 86.88	\$ 126.32	\$ 260.64
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,044.20
<i>Contractor O.H. 15%</i>						\$ 156.63
(1) LABOR TOTAL						\$ 1,200.82

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	3.5		\$ 28.16		\$ 98.56
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 268.41	
<i>Contractor O.H. & P. 15%</i>						\$ 40.26	
(2) EQUIPMENT TOTAL						\$ 308.67	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,509.50
	SHEET TOTAL	\$ 1,509.50



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/11/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	2		\$ 86.88	\$ 126.32	\$ 173.76
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 173.76
<i>Contractor O.H. 15%</i>						\$ 26.06
(1) LABOR TOTAL						\$ 199.82

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	2		\$ 33.97		\$ 67.94
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 67.94	
<i>Contractor O.H. & P. 15%</i>						\$ 10.19	
(2) EQUIPMENT TOTAL						\$ 78.13	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 277.96
	SHEET TOTAL	\$ 277.96



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/12/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2		2	\$ 86.88	\$ 126.32	\$ 252.64
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 252.64
<i>Contractor O.H. 15%</i>						\$ 37.90
(1) LABOR TOTAL						\$ 290.54

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	2		\$ 33.97		\$ 67.94
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 67.94	
<i>Contractor O.H. & P. 15%</i>						\$ 10.19	
(2) EQUIPMENT TOTAL						\$ 78.13	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 368.67
	SHEET TOTAL	\$ 368.67



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/15/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	2		\$ 86.88	\$ 126.32	\$ 173.76
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 173.76
<i>Contractor O.H. 15%</i>						\$ 26.06
(1) LABOR TOTAL						\$ 199.82

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	2		\$ 33.97		\$ 67.94
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 67.94	
<i>Contractor O.H. & P. 15%</i>						\$ 10.19	
(2) EQUIPMENT TOTAL						\$ 78.13	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 277.96
	SHEET TOTAL	\$ 277.96



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/17/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	3		\$ 92.64	\$ 135.57	\$ 277.92
Skylar Smith	Operator - O2	3		\$ 91.53	\$ 133.22	\$ 274.59
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	8		\$ 86.88	\$ 126.32	\$ 695.04
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,247.55
<i>Contractor O.H. 15%</i>						\$ 187.13
(1) LABOR TOTAL						\$ 1,434.68

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	8		\$ 28.16		\$ 225.28
MH62	Foreman Truck	3/4-Ton	3		\$ 33.97		\$ 101.91
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 327.19	
<i>Contractor O.H. & P. 15%</i>						\$ 49.08	
(2) EQUIPMENT TOTAL						\$ 376.27	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,810.95
	SHEET TOTAL	\$ 1,810.95



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/18/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	3		\$ 92.64	\$ 135.57	\$ 277.92
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	3		\$ 86.88	\$ 126.32	\$ 260.64
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 538.56
<i>Contractor O.H. 15%</i>						\$ 80.78
(1) LABOR TOTAL						\$ 619.34

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	3		\$ 33.97		\$ 101.91
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 101.91	
<i>Contractor O.H. & P. 15%</i>						\$ 15.29	
(2) EQUIPMENT TOTAL						\$ 117.20	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 736.54
	SHEET TOTAL	\$ 736.54



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/21/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
Rafael Soto	Foreman		10	\$ 92.64	\$ 185.28	\$ 1,852.80
Dan Horsmon	Foreman		12	\$ 92.64	\$ 185.28	\$ 2,223.36
Skylar Smith	Operator - O2		13.5	\$ 91.53	\$ 183.06	\$ 2,471.31
Miguel Martinez	Operator - O2		12	\$ 91.53	\$ 183.06	\$ 2,196.72
Gilberto Alatorre Rocha	Operator - O2		9	\$ 91.53	\$ 183.06	\$ 1,647.54
Aaron Croucher	Operator - O2		5	\$ 91.53	\$ 183.06	\$ 915.30
Mike Jones	Grade Checker - G2		14.5	\$ 86.88	\$ 173.76	\$ 2,519.52
Bryce Postlewait	Grade Checker - G2		6	\$ 86.88	\$ 173.76	\$ 1,042.56
Austin Fullner	Grade Checker - G2		5	\$ 86.88	\$ 173.76	\$ 868.80
Kyle Thomas	Operator - O2		9	\$ 91.53	\$ 183.06	\$ 1,647.54
Matias Velasquez	Apprentice - AL5		9	\$ 60.96	\$ 121.92	\$ 1,097.28
Noah Williamson	Apprentice - AL3		12	\$ 55.98	\$ 111.96	\$ 1,343.52
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 160.84	\$ -

Subtotal / Labor Costs \$ 19,826.25
 Contractor O.H. 15% \$ 2,973.94
 (1) LABOR TOTAL \$ 22,800.19

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	13.5		\$ 28.16		\$ 380.16
MH62	Foreman Truck	3/4-Ton	10		\$ 33.97		\$ 339.70
CE45	Excavator	245	6		\$ 123.39		\$ 740.34
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton	6		\$ 136.27		\$ 817.62
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H	6		\$ 65.90		\$ 395.40
	Light Plant		10		\$ 9.68		\$ 96.80
	APE Hammer/Power Pack Rental		1		\$ 22,283.43		\$ 22,283.43
	Trucking APE Hammer		1		\$ 5,242.09		\$ 5,242.09

Subtotal / Equipment Costs \$ 30,295.54
 Contractor O.H. & P. 15% \$ 4,544.33
 (2) EQUIPMENT TOTAL \$ 34,839.87

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ -
 Contractor O.H. & P. 15% \$ -
 (3) MATERIAL TOTAL \$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Pile Driving (Obstruction Related Work)	Greyrock	50rev1	1	LS	\$ 65,300.00	\$ 65,300.00
					\$ (100,753.00)	\$ -
					\$ (50,968.00)	\$ -

Subtotal / Subcontractor Costs \$ 65,300.00
 Prime's M.U. 15% \$ 9,795.00
 (4) SUBCONTRACTOR TOTAL \$ 75,095.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 132,735.06
	SHEET TOTAL	\$ 132,735.06



Rental - Invoice

Page 1 of 1

APE -WA
 PO Box 88730
 Seattle, WA 98138
 USA

Bill-To: Strider Construction
 4721 Northwest Road
 Bellingham, WA 98226
 USA

GST Account No. 892360124 RT0001
 Phone No. 253-872-0141
 E-Mail ape@apevibro.com
 Home Page www.apevibro.com
 Responsibility Center 00
 Purchase Order No. 21MP
 Salesperson Kelly Goranson
 Job No. 222-276

Bill-to Customer No. C7326
 Invoice No. RI-305662
 Invoice Date September 27, 2022
 Payment Terms Net 30 Days

Contract No. RC108535
 Order No. RO129212

No.	Description	Serial No.	Rental from Date	Rental to Date	Qty.	Rental Days	Unit Price	Amount
		RC108535						
V880	400 Vibro w/200-foot hose bundle	20200936R	08/24/22	08/30/22	1	7	5,000.00	5,000.00
V880	400 Vibro w/200-foot hose bundle	20200936R	08/31/22	09/01/22	1	2	1,666.00	3,332.00
VS354	400 Vibro Stand	VS400-20200320	08/24/22	09/01/22	1	9		
P099	800 Power Unit	FFI-970205	08/24/22	09/23/22	1	31	5,000.00	5,000.00
AJ358	J&M 196 Sheet Clamp	J20171187	08/24/22	08/30/22	1	7	500.00	500.00
AJ358	J&M 196 Sheet Clamp	J20171187	08/31/22	09/01/22	1	2	167.00	334.00
V944	200T Vibro 1 ea. 150-FT hose bundle	202202139TR	08/26/22	09/23/22	1	29	5,500.00	5,500.00
A5974	150 Sheet Clamp	202203246	08/26/22	09/23/22	1	29	500.00	500.00

Ship-To Address

Strider Construction
 Meadowdale Beach Park
 15433 75th PL., W
 Edmonds, WA 98026
 USA

Amount Subject to Tax:	40,332.00	----- Tax Breakdown -----	Total USD Excl. Tax	20,166.00
Amount Exempt From Tax:	(20,166.00)		Tax:	2,117.43
			Total USD	22,283.43



Rental - Invoice

Page 1 of 1

APE -WA
 PO Box 88730
 Seattle, WA 98138
 USA

Bill-To: Strider Construction
 4721 Northwest Road
 Bellingham, WA 98226
 USA

GST Account No. 892360124 RT0001
 Phone No. 253-872-0141
 E-Mail ape@apevibro.com
 Home Page www.apevibro.com
 Responsibility Center 00
 Purchase Order No. 21MP
 Salesperson Kelly Goranson
 Job No. 222-276

Bill-to Customer No. C7326
 Invoice No. RI-305661
 Invoice Date September 27, 2022
 Payment Terms Net 30 Days

Contract No. RC108535
 Order No. RO129211

No.	Description	Serial No.	Rental from Date	Rental to Date	Qty.	Rental Days	Unit Price	Amount
		RC108535						
RFREIGHT	Rental Freight Charges WA to 222-276 *				1	1	2,623.50	2,623.50
RFREIGHT	Rental Freight Charges WA to 222-276 *				1	1	1,303.50	1,303.50

Ship-To Address

Strider Construction
 Meadowdale Beach Park
 15433 75th PL., W
 Edmonds, WA 98026
 USA

Amount Subject to Tax:	7,854.00	----- Tax Breakdown -----	Total USD Excl. Tax	3,927.00
Amount Exempt From Tax:	(3,927.00)		Tax:	412.34
			Total USD	4,339.34

JOT HeavyHaul, Inc.
31707 Lebor Devore Rd E
Eatonville, WA 98328
(940) 580-0518
admin@jotheavyhaul.com

Invoice **H3049**

BILL TO
Strider Construction
4721 NW Drive
Bellingham, WA 98226

DATE 09/14/2022	PLEASE PAY \$902.75	DUE DATE 10/14/2022
---------------------------	--------------------------------------	-------------------------------

CUSTOMER #
Job# 21-MP

ORIGIN
Edmonds, WA

DESTINATION
Kent, WA

DELIVERED	PRODUCT/SERVICE	DESCRIPTION	AMOUNT
09/01/2022	LINE HAUL	APE 400 Vibratory Hammer with Travel Stand and Hoses	785.00
	SURCHARGE		117.75

TOTAL DUE **\$902.75**

THANK YOU.

RECEIVED
SEP 14 2022

OK RWB
21MP CO10
9/20/22

5450



GREYROCK DRILLING & PILEDIVING LLC

To: **Strider Construction CO INC**
 4721 Northwest Drive.
 Bellingham, WA 98226
Attention: Ryan Bormann

Telephone: 360-380-1234
 Email: ryanb@striderconstruction.com

Application for Progress Payment

(Base Contract)

Trade Contractor: **Strider Construction Co. Inc**

Trade Contractor Signature: _____

Contract: **21MP**

Project: **Medowdale Beach Park and Estuary Restoration**

Progress Claim No.: **3**

Date: **August 22, 2022**

Phone No.: **360-225-7996**

GDP Invoice No.: **50 rev1**

Item #	Cost Code	Line FEET Item	Base Contract Breakdown Description	Contract Amount	Completed To Date	%	Previous To Date	This Claim
1	001	B20	Mobilization	120,297.00	120,297.00	100%	120,297.00	-
2	002	B20	#1 Supply Sheet Pile	118,862.00	118,862.00	100%	118,862.00	-
3	003	B20	#2 Install Remove Sheet Pile	100,539.00	28,866.00	29%	-	28,662.00
4	004	B20	#3 Install Tie Rod + Channel	63,676.00	34,596.00	54%	-	34,596.00
5	005	B20	Engineering	15,000.00	15,000.00	100%	15,000.00	-
6								
7				-	-		-	-
8	001	B22	Mobilization	14,161.00	14,161.00	100%	14,161.00	-
9	002	B22	#1 Supply Sheet Pile	24,158.00	24,158.00	100%	24,158.00	-
10	003	B22	#2 Install Sheet Pile	26,810.00	-		-	-
11				-	-		-	-
12				-	-		-	-
13				-	-		-	-
Original Contract Amount				483,503.00	355,940.00	74%	292,478.00	63,258.00
Change Order/Change Directive Total (from pg2)				206,385.00	206,385.00	100%	-	206,385.00
CONTRACT TOTAL				689,888.00	562,325.00	82%	292,478.00	269,643.00

Summary

Payable to: **Greyrock Drilling & Piledriving LLC**
 25008 163rd Place SE
 Covington WA 98042

Phone: (360)-521-7743
 Email: Davids@greyrockdrilling.com

Total Completed to Date	562,325.00
Less: Previous Billing(s)	292,478.00
Total This Billing	269,847.00
Less: Holdback	13,492.35
Net Total	256,354.65
Total Payable	256,354.65



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/22/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	4		\$ 92.64	\$ 135.57	\$ 370.56
Skylar Smith	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	4		\$ 86.88	\$ 126.32	\$ 347.52
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -

Subtotal / Labor Costs \$ 1,084.20
Contractor O.H. 15% \$ 162.63
(1) **LABOR TOTAL** \$ 1,246.83

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	4		\$ 28.16		\$ 112.64
MH62	Foreman Truck	3/4-Ton	4		\$ 33.97		\$ 135.88
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		

Subtotal / Equipment Costs \$ 248.52
Contractor O.H. & P. 15% \$ 37.28
(2) **EQUIPMENT TOTAL** \$ 285.80

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ -
Contractor O.H. & P. 15% \$ -
(3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -

Subtotal / Subcontractor Costs \$ -
Prime's M.U. 15% \$ -
(4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,532.63
	SHEET TOTAL	\$ 1,532.63



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/23/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	2		\$ 86.88	\$ 126.32	\$ 173.76
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 173.76
<i>Contractor O.H. 15%</i>						\$ 26.06
(1) LABOR TOTAL						\$ 199.82

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	2		\$ 33.97		\$ 67.94
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 67.94	
<i>Contractor O.H. & P. 15%</i>						\$ 10.19	
(2) EQUIPMENT TOTAL						\$ 78.13	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 277.96
	SHEET TOTAL	\$ 277.96



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/24/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	3		\$ 92.64	\$ 135.57	\$ 277.92
Skylar Smith	Operator - O2	3		\$ 91.53	\$ 133.22	\$ 274.59
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2	1		\$ 91.53	\$ 133.22	\$ 91.53
Mike Jones	Grade Checker - G2	1.5		\$ 86.88	\$ 126.32	\$ 130.32
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1	5		\$ 80.42	\$ 118.98	\$ 402.10

Subtotal / Labor Costs \$ 1,176.46
 Contractor O.H. 15% \$ 176.47
 (1) **LABOR TOTAL** \$ 1,352.93

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	3		\$ 28.16		\$ 84.48
MH62	Foreman Truck	3/4-Ton	3		\$ 33.97		\$ 101.91
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135	1		\$ 99.51		\$ 99.51
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880	5		\$ 107.40		\$ 537.00
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		

Subtotal / Equipment Costs \$ 822.90
 Contractor O.H. & P. 15% \$ 123.44
 (2) **EQUIPMENT TOTAL** \$ 946.34

Materials		Supplier	Invoice			Unit Price	Amount
Description	Quantity			Unit			
							\$ -
							\$ -
							\$ -
							\$ -

Subtotal / Material Costs \$ -
 Contractor O.H. & P. 15% \$ -
 (3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work		Subcontractor/Company	Invoice			Unit Price	Amount
Description of Work	Quantity			Unit			
							\$ -
							\$ -

Subtotal / Subcontractor Costs \$ -
 Prime's M.U. 15% \$ -
 (4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 2,299.26
	SHEET TOTAL	\$ 2,299.26



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/25/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	2		\$ 92.64	\$ 135.57	\$ 185.28
Skylar Smith	Operator - O2	4.5		\$ 91.53	\$ 133.22	\$ 411.89
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Mike Jones	Grade Checker - G2	2		\$ 86.88	\$ 126.32	\$ 173.76
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 770.93
<i>Contractor O.H. 15%</i>						\$ 115.64
(1) LABOR TOTAL						\$ 886.56

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	2		\$ 28.16		\$ 56.32
MH62	Foreman Truck	3/4-Ton	4.5		\$ 33.97		\$ 152.87
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 209.19	
<i>Contractor O.H. & P. 15%</i>						\$ 31.38	
(2) EQUIPMENT TOTAL						\$ 240.56	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,127.13
	SHEET TOTAL	\$ 1,127.13



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/26/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman		5	\$ 92.64	\$ 135.57	\$ 677.85
Skylar Smith	Operator - O2		7	\$ 91.53	\$ 133.22	\$ 932.54
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2		6	\$ 86.88	\$ 126.32	\$ 757.92
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 2,368.31
<i>Contractor O.H. 15%</i>						\$ 355.25
(1) LABOR TOTAL						\$ 2,723.56

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	6		\$ 28.16		\$ 168.96
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 338.81	
<i>Contractor O.H. & P. 15%</i>						\$ 50.82	
(2) EQUIPMENT TOTAL						\$ 389.63	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 3,113.19
	SHEET TOTAL	\$ 3,113.19



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/30/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 366.12
<i>Contractor O.H. 15%</i>						\$ 54.92
(1) LABOR TOTAL						\$ 421.04

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	4		\$ 33.97		\$ 135.88
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 135.88	
<i>Contractor O.H. & P. 15%</i>						\$ 20.38	
(2) EQUIPMENT TOTAL						\$ 156.26	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 577.30
	SHEET TOTAL	\$ 577.30



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/31/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2	5		\$ 91.53	\$ 133.22	\$ 457.65
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 457.65
<i>Contractor O.H. 15%</i>						\$ 68.65
(1) LABOR TOTAL						\$ 526.30

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 169.85	
<i>Contractor O.H. & P. 15%</i>						\$ 25.48	
(2) EQUIPMENT TOTAL						\$ 195.33	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 721.63
	SHEET TOTAL	\$ 721.63



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/1/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2	5.5		\$ 91.53	\$ 133.22	\$ 503.42
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 503.42
<i>Contractor O.H. 15%</i>						\$ 75.51
(1) LABOR TOTAL						\$ 578.93

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	5.5		\$ 33.97		\$ 186.84
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 186.84	
<i>Contractor O.H. & P. 15%</i>						\$ 28.03	
(2) EQUIPMENT TOTAL						\$ 214.86	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Surveying	CSNCW	2704	0.5	LS	\$ 4,200.00	\$ 2,100.00
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 2,100.00
<i>Prime's M.U. 15%</i>						\$ 315.00
(4) SUBCONTRACTOR TOTAL						\$ 2,415.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 3,208.79
	SHEET TOTAL	\$ 3,208.79



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/2/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2		5	\$ 91.53	\$ 133.22	\$ 666.10
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 666.10
<i>Contractor O.H. 15%</i>						\$ 99.92
(1) LABOR TOTAL						\$ 766.02

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 169.85	
<i>Contractor O.H. & P. 15%</i>						\$ 25.48	
(2) EQUIPMENT TOTAL						\$ 195.33	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 961.34
	SHEET TOTAL	\$ 961.34



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/3/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2		9	\$ 91.53	\$ 133.22	\$ 1,198.98
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,198.98
<i>Contractor O.H. 15%</i>						\$ 179.85
(1) LABOR TOTAL						\$ 1,378.83

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	9		\$ 33.97		\$ 305.73
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 305.73	
<i>Contractor O.H. & P. 15%</i>						\$ 45.86	
(2) EQUIPMENT TOTAL						\$ 351.59	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,730.42
	SHEET TOTAL	\$ 1,730.42



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/4/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2		8	\$ 91.53	\$ 183.06	\$ 1,464.48
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -

Subtotal / Labor Costs \$ 1,464.48
 Contractor O.H. 15% \$ 219.67
 (1) **LABOR TOTAL** \$ 1,684.15

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	8		\$ 33.97		\$ 271.76
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		

Subtotal / Equipment Costs \$ 271.76
 Contractor O.H. & P. 15% \$ 40.76
 (2) **EQUIPMENT TOTAL** \$ 312.52

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ -
 Contractor O.H. & P. 15% \$ -
 (3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -

Subtotal / Subcontractor Costs \$ -
 Prime's M.U. 15% \$ -
 (4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 1,996.68
	SHEET TOTAL \$ 1,996.68



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/5/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2		8	\$ 91.53	\$ 183.06	\$ 1,464.48
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,464.48
<i>Contractor O.H. 15%</i>						\$ 219.67
(1) LABOR TOTAL						\$ 1,684.15

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	8		\$ 33.97		\$ 271.76
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 271.76	
<i>Contractor O.H. & P. 15%</i>						\$ 40.76	
(2) EQUIPMENT TOTAL						\$ 312.52	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,996.68
	SHEET TOTAL	\$ 1,996.68



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/6/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2	7		\$ 91.53	\$ 133.22	\$ 640.71
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 640.71
<i>Contractor O.H. 15%</i>						\$ 96.11
(1) LABOR TOTAL						\$ 736.82

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	7		\$ 33.97		\$ 237.79
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 237.79	
<i>Contractor O.H. & P. 15%</i>						\$ 35.67	
(2) EQUIPMENT TOTAL						\$ 273.46	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,010.28
	SHEET TOTAL	\$ 1,010.28



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/7/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2	6		\$ 91.53	\$ 133.22	\$ 549.18
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 549.18
<i>Contractor O.H. 15%</i>						\$ 82.38
(1) LABOR TOTAL						\$ 631.56

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	6		\$ 33.97		\$ 203.82
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 203.82	
<i>Contractor O.H. & P. 15%</i>						\$ 30.57	
(2) EQUIPMENT TOTAL						\$ 234.39	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 865.95
	SHEET TOTAL	\$ 865.95



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/8/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2	6		\$ 91.53	\$ 133.22	\$ 549.18
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Alan Grimes	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 549.18
<i>Contractor O.H. 15%</i>						\$ 82.38
(1) LABOR TOTAL						\$ 631.56

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	6		\$ 33.97		\$ 203.82
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 203.82	
<i>Contractor O.H. & P. 15%</i>						\$ 30.57	
(2) EQUIPMENT TOTAL						\$ 234.39	

Materials						
Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 865.95
	SHEET TOTAL	\$ 865.95



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/9/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Marcus Young	Grade Checker - G2		9	\$ 86.88	\$ 126.32	\$ 1,136.88
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,136.88
<i>Contractor O.H. 15%</i>						\$ 170.53
(1) LABOR TOTAL						\$ 1,307.41

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	9		\$ 33.97		\$ 305.73
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 305.73	
<i>Contractor O.H. & P. 15%</i>						\$ 45.86	
(2) EQUIPMENT TOTAL						\$ 351.59	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,659.00
	SHEET TOTAL	\$ 1,659.00



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/10/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2		8	\$ 91.53	\$ 133.22	\$ 1,065.76
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Marcus Young	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,065.76
<i>Contractor O.H. 15%</i>						\$ 159.86
(1) LABOR TOTAL						\$ 1,225.62

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	8		\$ 33.97		\$ 271.76
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 271.76	
<i>Contractor O.H. & P. 15%</i>						\$ 40.76	
(2) EQUIPMENT TOTAL						\$ 312.52	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,538.15
	SHEET TOTAL	\$ 1,538.15



21MP-BNSF-06

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/11/2022	Item Number BNSF Delay 006	Item Name BNSF Obstruction Related Issues
Description of Work Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 07		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
Rafael Soto	Foreman			\$ 92.64	\$ 135.57	\$ -
Skylar Smith	Operator - O2		8	\$ 91.53	\$ 183.06	\$ 1,464.48
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Marcus Young	Grade Checker - G2			\$ 86.88	\$ 126.32	\$ -
Kyle Thomas	Operator - O2			\$ 91.53	\$ 133.22	\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96	\$ 87.64	\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 118.98	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,464.48
<i>Contractor O.H. 15%</i>						\$ 219.67
(1) LABOR TOTAL						\$ 1,684.15

Equipment							
Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton	8		\$ 33.97		\$ 271.76
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD16	Dump Truck	T880			\$ 107.40		
CL36	Loader	JD 544H			\$ 65.90		
	Light Plant				\$ 9.68		
<i>Subtotal / Equipment Costs</i>						\$ 271.76	
<i>Contractor O.H. & P. 15%</i>						\$ 40.76	
(2) EQUIPMENT TOTAL						\$ 312.52	

Materials						
Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 1,996.68
	SHEET TOTAL	\$ 1,996.68

Change Order Proposal

COP No.	Date
016	10/6/2022

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner's Representative: Snohomish County DCNR – Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Rachel Dotson

Engineer: Anchor QEA, LLC
1201 3rd Avenue, Suite 2600
Seattle, WA 98101
Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: This Change Order proposal is for construction support services requested by BNSF for Strider to handle excavated material, culvert demo, etc this work was originally in BNSF's agreement with the County. The work includes Strider's subcontractor, Evergreen Concrete Cutting, who pre-cut the top of the existing concrete culvert through the BNSF rail embankment, and assisted in removing excavated embankment materials and moving it to a stockpile, to help facilitate and expedite BNSF's work during the (2) 24 hour BNSF bridge installation windows on 8/28/22 and 9/18/22.

⊙ ATTACHMENTS: Email, Strider backup.

Architect or Owner's Representative By: Rob Marchand Date: 10/6/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum ~~increase~~ decrease of \$82,138.90 (includes tax) to the Contract Sum per Article 17(b).

We have attached hereto documentation providing the basis for the lump sum.

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: ⊙ No Change Increase of 0 calendar days

The foregoing amount covers all direct and indirect costs related to this change ~~and to the effect of the change on the remainder of the Project~~. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: [Signature] Date: 7 Oct 2022

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: October 7, 2022

Architect By: _____ Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan Date: 10/13/22

From: [Ryan Bormann](#)
To: [Mike Roberts](#); [Marchand, Rob](#)
Cc: [Dotson, Rachel](#); [Derek Johnson](#); [RafaelS](#); [Marcelo Suárez](#)
Subject: Meadowdale Beach Park - BNSF Bridge Installation Support
Date: Friday, August 26, 2022 10:12:53 AM
Attachments: [BNSF Delay 005 - Bridge Installation Changes.pdf](#)

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.

Hi Mike/Rob,

Per your request, attached is a quick estimate of the support requested for the BNSF Bridge Installation work happening this weekend and Sep 11. This includes the handling to a stockpile of BNSF spoils excavated to the pile caps to be able to install each bridge and the Evergreen Concrete Cutting culvert cutting work (including angle iron and shim placement). Please let me know if you have any questions.

Thanks,

Ryan



CONTRACT CHANGE PROPOSAL

Attn: Rachel Dotson

Change Order Proposal: 16

Date: 9/27/2022

Project: Meadowdale Beach Park and Estuary Restoration Project

To: Snohomish County - Department of Natural Resources/Parks

Strider Construction is furnishing this change order proposal as referenced in:

Onsite Meeting July 27, 2022

To Snohomish County DCNR/Parks:

This Change Order Request is for support requested by BNSF to handle excavated material, culvert demo, etc. and to have Evergreen Concrete Cutting pre-cut the concrete culvert top in order to help facilitate and expedite the 2 24-hour BNSF bridge installation windows on 8/28/22 and 9/18/22.

All other provisions of the contract remain in full force and effect.

Proposal Summary:

Dollar Increase: \$74,333.85

Time Increase: 0 Days

Ryan Bormann
Strider Construction
9/27/2022



21MP-BNSF-05

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/28/2022	Item Number BNSF Delay 005	Item Name BNSF Bridge Installation Support
Description of Work Cost for work requested by BNSF relating to bridge installation work on Sunday, 8/28/22 and Sunday, 9/18/22		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	Double Time	Amount
		Reg.	O.T.			
Rafael Soto	Foreman		10	\$ 92.64	\$ 185.28	\$ 1,852.80
Skylar Smith	Operator - O2		14	\$ 91.53	\$ 183.06	\$ 2,562.84
Miguel Martinez	Operator - O2		12	\$ 91.53	\$ 183.06	\$ 2,196.72
Gilberto Alatorre Rocha	Operator - O2		11	\$ 91.53	\$ 183.06	\$ 2,013.66
Aaron Croucher	Operator - O2		12	\$ 91.53	\$ 183.06	\$ 2,196.72
Alan Grimes	Grade Checker - G2		8	\$ 86.88	\$ 173.76	\$ 1,390.08
Austin Fullner	Grade Checker - G2		12	\$ 86.88	\$ 173.76	\$ 2,085.12
Kyle Thomas	Laborer - L1		11	\$ 66.08	\$ 132.16	\$ 1,453.76
Matias Velasquez	Apprentice - AL5		7.5	\$ 60.96	\$ 121.92	\$ 914.40
Noah Williamson	Apprentice - AL3		8	\$ 55.98	\$ 111.96	\$ 895.68
Dave Scott Sr.	Truck Driver - T1			\$ 80.42	\$ 160.84	\$ -
<i>Subtotal / Labor Costs</i>						\$ 17,561.78
<i>Contractor O.H. 15%</i>						\$ 2,634.27
(1) LABOR TOTAL						\$ 20,196.05

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	14		\$ 28.16		\$ 394.24
MH62	Foreman Truck	3/4-Ton	10		\$ 33.97		\$ 339.70
CE45	Excavator	245	12		\$ 123.39		\$ 1,480.68
CE52	Excavator	135	11		\$ 99.51		\$ 1,094.61
CT31	Haul Truck	30 Ton	8		\$ 136.27		\$ 1,090.16
MD16	Dump Truck	T880			\$ 107.40		
	Light Plants x 2 (Generator)				\$ 19.36		
	Pump Rental (Monthly)	6"			\$ 13,174.20		
	Fuel for Pumps				\$ 6.50		
<i>Subtotal / Equipment Costs</i>						\$ 4,399.39	
<i>Contractor O.H. & P. 15%</i>						\$ 659.91	
(2) EQUIPMENT TOTAL						\$ 5,059.30	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes: Covers culvert cutting, placing angle iron/shims inside culvert, BNSF excavation support, minor grouting/waterproofing of bridge	SUBTOTAL (Line 1+2+3+4)	\$ 25,255.35
	SHEET TOTAL	\$ 25,255.35



21MP-BNSF-05

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/18/2022	Item Number BNSF Delay 005	Item Name BNSF Bridge Installation Support
Description of Work Cost for work requested by BNSF relating to bridge installation work on Sunday, 8/28/22 and Sunday, 9/18/22		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	Double Time	Amount
		Reg.	O.T.			
Rafael Soto	Foreman		5	\$ 92.64	\$ 185.28	\$ 926.40
Skylar Smith	Operator - O2		8.5	\$ 91.53	\$ 183.06	\$ 1,556.01
Miguel Martinez	Operator - O2		6	\$ 91.53	\$ 183.06	\$ 1,098.36
Gilberto Alatorre Rocha	Operator - O2		6	\$ 91.53	\$ 183.06	\$ 1,098.36
Kaleb Hardenbrook	Operator - O2		4	\$ 91.53	\$ 183.06	\$ 732.24
Austin Fullner	Grade Checker - G2		4	\$ 86.88	\$ 173.76	\$ 695.04
Kyle Thomas	Laborer - L1		12.5	\$ 66.08	\$ 132.16	\$ 1,652.00
Matias Velasquez	Apprentice - AL5		4	\$ 60.96	\$ 121.92	\$ 487.68
Noah Williamson	Apprentice - AL3		4	\$ 55.98	\$ 111.96	\$ 447.84
Dave Scott Sr.	Truck Driver - T1		5	\$ 80.42	\$ 160.84	\$ 804.20
<i>Subtotal / Labor Costs</i>						\$ 9,498.13
<i>Contractor O.H. 15%</i>						\$ 1,424.72
(1) LABOR TOTAL						\$ 10,922.85

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	8.5		\$ 28.16		\$ 239.36
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245	10		\$ 123.39		\$ 1,233.90
CE52	Excavator	135	9.5		\$ 99.51		\$ 945.35
CT31	Haul Truck	30 Ton	12.5		\$ 136.27		\$ 1,703.38
MD16	Dump Truck	T880	5		\$ 107.40		\$ 537.00
	Light Plants x 2 (Generator)				\$ 19.36		
	Pump Rental (Monthly)	6"			\$ 13,174.20		
	Fuel for Pumps				\$ 6.50		
<i>Subtotal / Equipment Costs</i>						\$ 4,828.83	
<i>Contractor O.H. & P. 15%</i>						\$ 724.32	
(2) EQUIPMENT TOTAL						\$ 5,553.15	

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Culvert Sawcutting	Evergreen Concrete Cutting	277315	1	LS	\$ 28,350.00	\$ 28,350.00
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 28,350.00
<i>Prime's M.U. 15%</i>						\$ 4,252.50
(4) SUBCONTRACTOR TOTAL						\$ 32,602.50

Notes: Covers culvert cutting, placing angle iron/shims inside culvert, BNSF excavation support, minor grouting/waterproofing of bridge	SUBTOTAL (Line 1+2+3+4)	\$ 49,078.50
	SHEET TOTAL	\$ 49,078.50

Evergreen Concrete Cutting, Inc

P.O. BOX 1751
 Sumner, WA 98390
 800-480-1494



Invoice

DATE	INVOICE #
9/14/2022	277315

BILL TO
Strider Construction Co. Inc 4721 Northwest Dr Bellingham, WA 98226-9019

JOB ADDRESS
15433 75th PL W Edmonds Job# 21MP Meadowdale Beach Park

Federal Tax ID (EIN) 91-1671410
 Contractor's Registration: EVERGCC945CP

P.O. NO.	TERMS
	Net 30

DATE	DESCRIPTION	QTY/FT	RATE/FT	AMOUNT
08/26-09/09/2022	1) 100' L x up to 16" Wall Sawing 3) 76" L x 24" Cuts 4) Corners, Hydraulic Chain Sawing 16) 3" Core Drill Holes, Drilled 16" Deep 6 Slurry Barrel Removed Total According to Original Bid		28,350.00	28,350.00

SEP 15 2022

We look forward to working with you again.	Total \$28,350.00 ✓
--	----------------------------

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.



EVERGREEN
CONCRETE CUTTING, INC.

P.O. Box 1751
Sumner, WA 98390

277315
Office: 1-800-480-1494
Fax: 253-826-3953

Date 8/26-27 & 9/9/22 Bill To: Strider Const

PO # _____ Job# 21 MP MEADOW BEACH PARK

Job Add: 15433 75TH PL W
EDMONDS

Signed By _____
Operator Name DAN / ARMANDO / KEVIN L

QTY.	DESCRIPTION OF WORK	UNIT PRICE	AMOUNT
	Hyd W/S, CUT ONLY WITH WATER CONTROL		
1)	100' L X UP TO 16" Thick c/c WALL	Per Bid	
3)	TRANSVERSE CUTS @ 76" L X 24" deep	Per Bid	
4)	Chain Saw Corners 24" thick	Per Bid	
	Core Drill	Per Bid	
16)	3" DIA X 16" Thick c/c WALLS	Per Bid	
6)	ea Barrel Slurry	Per Bid	
	2 cutters, 1 w/c laborer		
	2 MOBS	Per Bid	
<input checked="" type="checkbox"/>	SLURRY BARRELS		
<input type="checkbox"/>	WATER CLEANUP/LABORER		
Total Amount:			<u>28,350</u>

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.

We do not assume responsibility for damage caused by cutting or drilling into buried pipe voids, conduit, wood and steel beams, or materials that are covered by asphalt or concrete slab.



178115

P.O. Box 1751
Sumner, WA 98390

EVERGREEN
CONCRETE CUTTING, INC.

Office: 1-800-480-1494
Fax: 253-826-3953

Date 9/9/22 Bill To: Strider Construction Co.

PO # 21MPC010 Job# 21MPC01

Job Add: 15433 75th Pl W Signed By [Signature]

Edmonds Operator Name Def / Armando / Kevin L

QTY	DESCRIPTION OF WORK	UNIT PRICE	AMOUNT
	(7AM start) (150' lines)		
	help set up plywood		
	Tape and spray Glue all seams		
	for w/c and 1/2" Bar		
	w/c 1/2" 1/2" 1/2" ok XXXXXXXXXXXXXXXXXXXX !		
Hyp 1	50' L x 16" Deep wall No 1/2" corners		
	w/c 1/2" 1/2" 1/2" ok 1/2" corners ceiling		
Hyp 1	8'6" L x 16" Deep, corners 24" Deep		
	TRANSVERS cuts - 1/2" 2 corners		
Hyp 2	corners 24" Deep - edge cuts		
	Ripping Bar 1/2" in Half-corner cuts		
	w/c Bg Evergreen		
	100% vac and clean		
	area		
105 7	1/2" 3" dia 16" Deep		
	Fill Barrels		
3	SLURRY BARRELS		
2	WATER CLEANUP/LABORER		
		Total Amount:	

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.

We do not assume responsibility for damage caused by cutting or drilling into buried pipe voids, conduit, wood and steel beams, or materials that are covered by asphalt or concrete slab.

Return 2 days
Friday and Saturday!



Req 2 Hyd cutters!
231344

P.O. Box 1751
Sumner, WA 98390

Office: 1-800-480-1494
Fax: 253-826-3953

Date 8/26-27/22 Bill To: Strider Construction Co.

PO # 2111PC010 Job # 2111P

Job Add: 15433 75th Pl W Signed By [Signature]

Edmonds Operator Name Dean/Armando/Kevin

QTY.	DESCRIPTION OF WORK	UNIT PRICE	AMOUNT
	- Hyd cutters (120' Lines)		
	30 min JOB walk, Help with lay outs, Help set up plywood! Tape around seems edge, for w/ 3 1/2" clearance, tight area.		
	- w/s Trassers cuts in ceiling		
	- Pedestrian Walk through Culvert - w/s 1/4 1/4 1/4 OK 1/4 1/4 corners!		
1	(50' L x 16" Deep) wall Half section!		
	w/s ceiling, Had chattering 8' deep		
1	(8' L x 24" Deep) 1/4 finish cut use 25' chain		24" cuts
2	(1/4 corners 24" Deep) wall edge		
	1/4 picking points		
9	(3" Dia x 16" Deep)		
	W/c By Evergreen!		
3	Full Barrels SLURRY BARRELS		
2	WATER CLEANUP/LABORER		
Total Amount:			

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.

We do not assume responsibility for damage caused by cutting or drilling into buried pipe voids, conduit, wood and steel beams, or materials that are covered by asphalt or concrete slab.

Change Order Proposal

COP No.	Date
017	10/6/2022

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner's Representative: Snohomish County DCNR – Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Rachel Dotson

Engineer: Anchor QEA, LLC
1201 3rd Avenue, Suite 2600
Seattle, WA 98101
Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: The Change Order Proposal includes Painting the exposed faces of the new BSNF Bridges to cover graffiti that was on the bridges when they were delivered to the site. The paint is the standard WSDOT gray paint and will help prevent / paint over any future graffiti on the bridges.

⊙ ATTACHMENTS: Email, Strider backup

Architect or Owner's Representative By: Rob Marchand Date: 10/6/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum ~~increase~~ decrease of \$10,140.59 (includes tax) to the Contract Sum per Article 17(b).

We have attached hereto documentation providing the basis for the lump sum.

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: No Change ⊙ Increase of 2 calendar days

The foregoing amount covers all direct and indirect costs related to this change ~~and to the effect of the change on the remainder of the Project.~~ All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: [Signature] Date: 7 Oct 2022

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: October 7, 2022

Architect By: _____ Date: _____

Authorization

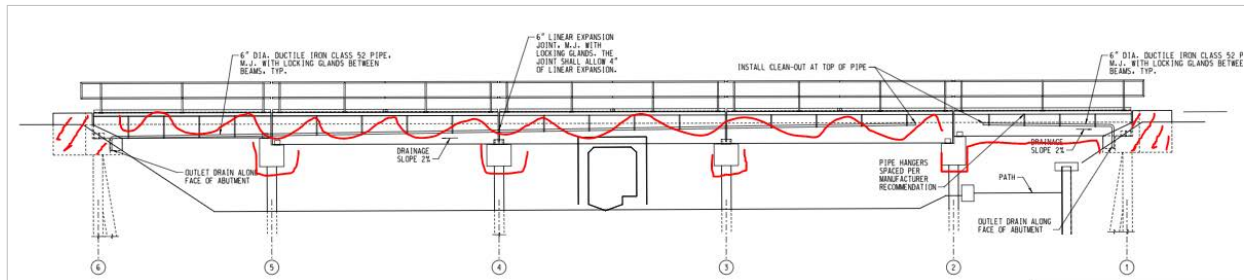
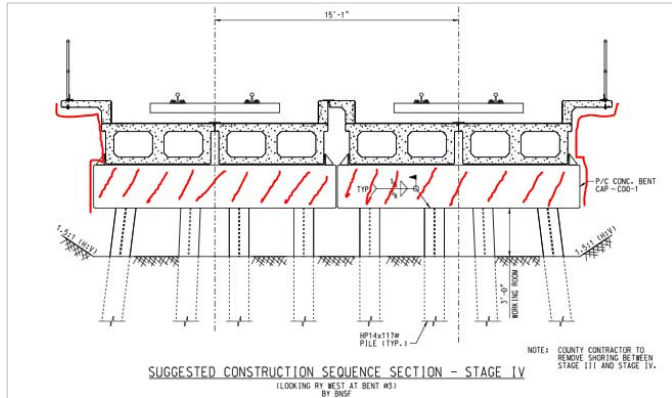
The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan Date: 10/13/22

From: [Marchand, Rob](#)
To: [RyanB](#)
Cc: [Dolson, Rachel](#)
Subject: Meadowdale Beach Park: COP, Bridge painting
Date: Thursday, September 1, 2022 11:27:00 AM
Attachments: [lmao001.png](#)
[lmao002.png](#)

Ryan,

Please provide the county a cost change proposal to paint the bridge structures SW grey as specified by BNSF. Be prepared to submit the color to BNSF for approval. Painting should include the facing sides of the bridge structures in plain view, concrete pile caps, abutments, and pedestrian passage.



Rob Marchand | Senior Park Planner

[Snohomish County Conservation and Natural Resources](#) | [Parks & Recreation](#)

6705 Puget Park Drive | Snohomish, WA 98296

O: 425-388-6632 | C: 425-293-7746 | robert.marchand@snoco.org

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NOTICE: All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56).

From: [Grant, Chequita](#)
To: [Marchand, Rob](#); rvsadmin@rvrailroadservices.com
Subject: RE: Snohomish County DCNR/Parks - Meadowdale Beach Park - BNSF Bridge Painting
Date: Tuesday, September 27, 2022 9:14:50 AM
Attachments: [image001.png](#)
[image002.png](#)

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.

If Chad had no objections, I have no objections.

Best

Chequita Grant

BNSF Railway
Project Engineer | Seattle, WA
Chequita.Grant@bnsf.com | (505) 357-4004

From: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Sent: Tuesday, September 27, 2022 9:04 AM
To: rvsadmin@rvrailroadservices.com <gruano@rvrailroadservices.com>
Cc: Grant, Chequita <Chequita.Grant@BNSF.com>
Subject: RE: Snohomish County DCNR/Parks - Meadowdale Beach Park - BNSF Bridge Painting

EXTERNAL EMAIL

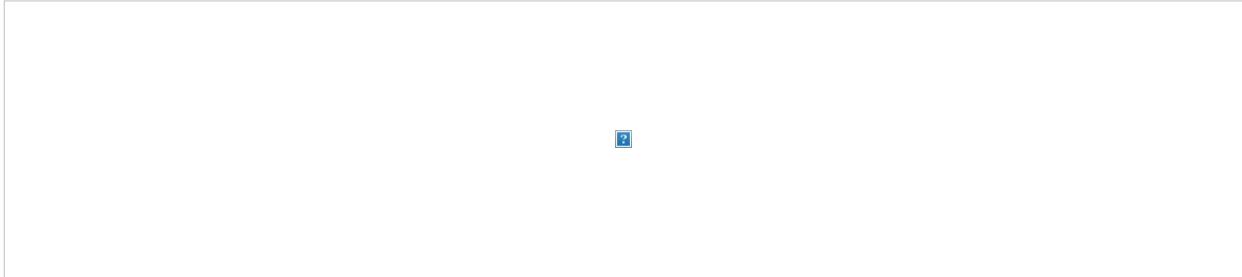
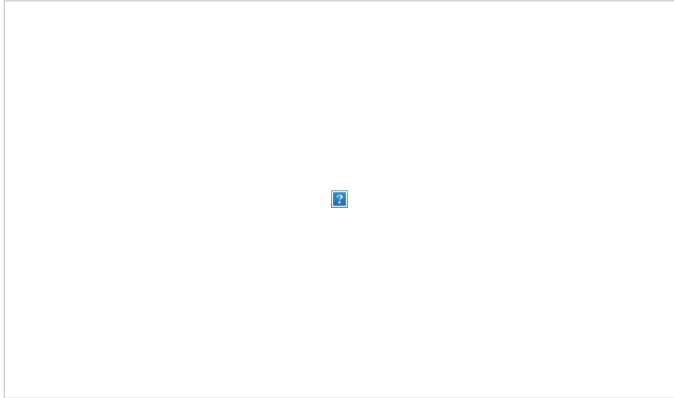
Good morning, Following up on this

Rob Marchand | *Senior Park Planner*
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From: Marchand, Rob
Sent: Thursday, September 22, 2022 9:02 AM
To: Guillermo Ruano <gruano@rvrailroadservices.com>
Subject: RE: Snohomish County DCNR/Parks - Meadowdale Beach Park - BNSF Bridge Painting

Cover the facing elements of the bridge. If we have more graffiti we will paint over it. We do not want to use anti-graffiti because this is pressure washed to clean then re painted; we are over water and the spray would be impossible to contain.



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CONTRACT CHANGE PROPOSAL

Attn: Rachel Dotson

Change Order Proposal: 17

Date: 9/27/2022

Project: Meadowdale Beach Park and Estuary Restoration Project

To: Snohomish County - Department of Natural Resources/Parks

Strider Construction is furnishing this change order proposal as referenced in:

Email dated 8/30/22

To Snohomish County DCNR/Parks:

This Change Order Request is for painting the BNSF Bridges "Washington Gray" to cover graffiti.

All other provisions of the contract remain in full force and effect.

Proposal Summary:

Dollar Increase: \$9,177.00

Time Increase: 2 Days

Ryan Bormann
Strider Construction
9/27/2022
